

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 21, 2023 11:42:06 AM EDT

Version 6.0

User Selection Criteria
<div><div>Location:</div>ALABAMA</div> <div><div>Handler ID:</div>ALD000622464</div> <div><div>Eval. Date Range:</div>From: 10/01/1990 To: 06/21/2023</div> <div><div>Only Evals With Viols:</div>No</div>

Report Results
<div><div>Number of Handlers:</div>1</div> <div><div>Number of Pages:</div>242</div>

Report Description
<p>This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.</p> <p>3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.</p>

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC.

County Name/Code: SUMTER / AL119

ALD000622464

Location36964 ALABAMA HWY 17, EMELLE, AL 35459

Latitude: 32.7917Longitude: -88.30717

Mailing:P.O. BOX 55, EMELLE, AL 35459

Region: 04

Activity Location:	AL	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator:	LQG	Operating TSDF:	L--ST-	Offsite Receiver:	Y	State Unaddressed SNC: Y
Short Term Generator:	N	Transporter:	Y	IC in Place:	N	EPA Unaddressed SNC: N
Full Enforcement:	L--	Transfer Facility:	Y	EI Indicator (HE/GW):	+ / +	EPA Addressed SNC: N
CA Wrkld:	Y	Converter:	-----	HSM:	N	
Active State Gen:	Y	State TSDF:	-----	Subpart K:	----	

NRR Evaluation	04/28/2023	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	MSJ	Suborganization:	CES	Found Violation:	NO
	NOC Date: 04/28/2023	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/28/2023	Focus Area:	
	Eval. Notes: Facility response to the Department's 3/29/23 NOV. Received 4/28/23.												

No Linked Violations

No Linked Enforcements

SNY Evaluation	03/29/2023	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/07/2023	Focus Area:	

No Linked Violations

No Linked Enforcements

CEI Evaluation	02/07/2023	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	MSJ	Suborganization:	CES	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/07/2023	Focus Area:	
	Eval. Notes: CEI conducted on-site between 2/7/23 and 2/9/23 with AOCs.												

Violations:	Activity Location:	AL	Type: 262.A	Determined Date: 02/07/2023	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/06/2023	Actual Compliance Date:		RTC Qualifier:		Sequence Number: 5062
	Citation Info:	Seq #	Type	Citation	Notes	
		1	SR	335-14-3-.01(2)		

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(2), a person who generates a solid waste, as defined in 335-14-2-.01(2), must make an accurate determination as to whether that waste is a hazardous waste in order to ensure wastes are properly managed according to applicable AHWMMMA regulations.

CWM failed to make a waste determination on three 5-gallon containers of paint waste located in Building 602.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

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Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE Disposition Status:	Action Date: 06/12/2023 Responsible Person: HZI Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N Enf. Notes: draft Administrative Order mailed to the facility on 6/12/2023	FA Requirement: N		

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE Disposition Status:	Action Date: 03/29/2023 Responsible Person: MSJ Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N Enf. Notes: NOV issued on 3/29/23 addressing the violations discovered during the 2/7/23 through 2/9/23 CEI.	FA Requirement: N		

Violations:	Activity Location: AL Scheduled Compliance Date: 05/06/2023	Type: 262.A Actual Compliance Date:	Determined Date: 02/07/2023 Determined By Agency: STATE RTC Qualifier:	Responsible Agency: STATE Sequence Number: 5063
Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-3-.01(5)(a)4.	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(5)(a)4., a satellite accumulation container holding hazardous waste must be closed at all times during accumulation, except when adding, removing, or consolidating waste; or temporary venting is required.

CWM failed to keep closed one 55-gallon satellite accumulation container of hazardous waste located in Building 300.

Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE Disposition Status:	Action Date: 06/12/2023 Responsible Person: HZI Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N Enf. Notes: draft Administrative Order mailed to the facility on 6/12/2023	FA Requirement: N		

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE Disposition Status:	Action Date: 03/29/2023 Responsible Person: MSJ Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N Enf. Notes: NOV issued on 3/29/23 addressing the violations discovered during the 2/7/23 through 2/9/23 CEI.	FA Requirement: N		

Violations:	Activity Location: AL Scheduled Compliance Date: 05/06/2023	Type: 262.A Actual Compliance Date:	Determined Date: 02/07/2023 Determined By Agency: STATE RTC Qualifier:	Responsible Agency: STATE Sequence Number: 5064
Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-3-.01(5)(a)5.(ii)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(5)(a)5.(ii), a generator must mark or label its satellite accumulation containers with an indication of the hazards of the contents.

CWM failed to mark or label five 55-gallon satellite accumulation containers of hazardous waste located in Buildings 300 and 401 with an indication of the hazards of the contents.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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ALD000622464

Enforcement	Activity Location: AL		Type: 140	Action Date: 06/12/2023	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: draft Administrative Order mailed to the facility on 6/12/2023				

Enforcement	Activity Location: AL		Type: 120	Action Date: 03/29/2023	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: NOV issued on 3/29/23 addressing the violations discovered during the 2/7/23 through 2/9/23 CEI.				

Violations:	Activity Location:	AL	Type: 262.A	Determined Date: 02/07/2023	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/06/2023		Actual Compliance Date:		RTC Qualifier:	Sequence Number: 5065
	Citation Info:	Seq #	Type	Citation	Notes	
		1	SR	335-14-3-.01(7)(a)5.(ii)b.		

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(7)(a)5.(ii)b., a large quantity generator accumulating hazardous waste in tanks must mark or label its tanks with an indication of the hazards of the contents.

CWM failed to mark or label one hazardous waste storage tank located in Building 19A with an indication of the hazards of the contents.

Enforcement	Activity Location: AL		Type: 140	Action Date: 06/12/2023	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: draft Administrative Order mailed to the facility on 6/12/2023				

Enforcement	Activity Location: AL		Type: 120	Action Date: 03/29/2023	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: NOV issued on 3/29/23 addressing the violations discovered during the 2/7/23 through 2/9/23 CEI.				

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 02/07/2023	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/06/2023		Actual Compliance Date:		RTC Qualifier:	Sequence Number: 5066
	Citation Info:	Seq #	Type	Citation	Notes	
		1	PC	PC		

Viol. Notes: Pursuant to Permit Condition II.L.2.b., the storage of hazardous waste restricted from land disposal under ADEM Admin. Code Rule 335-14-9 is prohibited unless the requirements of ADEM Admin. Code Rule 335-14-9-.05 are met.

CWM stored three 30-gallon containers of hazardous waste (accumulation start date 12/21/2021) located in Building 600 and one 30-gallon container of hazardous waste (accumulation start date 9/9/21) located in Building 603 greater than one year, which is prohibited by ADEM Admin. Code r. 335-14-9-.05.

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Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE	Action Date: 06/12/2023 Responsible Person: HZI Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N Enf. Notes: draft Administrative Order mailed to the facility on 6/12/2023	Disposition Status:		

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 03/29/2023 Responsible Person: MSJ Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N Enf. Notes: NOV issued on 3/29/23 addressing the violations discovered during the 2/7/23 through 2/9/23 CEI.	Disposition Status:		

Violations:	Activity Location: AL Scheduled Compliance Date: 05/06/2023	Type: PCR Actual Compliance Date:	Determined Date: 02/07/2023 Determined By Agency: STATE RTC Qualifier:	Responsible Agency: STATE Sequence Number: 5067
Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: Pursuant to Permit Condition II.L.2.b., the storage of hazardous waste restricted from land disposal under ADEM Admin. Code Rule 335-14-9 is prohibited unless the requirements of ADEM Admin. Code Rule 335-14-9-.05 are met. ADEM Admin. Code r. 335-14-9-.05(1), incorporates by reference 40 CFR Part 268 Subpart E (Prohibitions on Storage). 40 CFR §268.50(a)(2)(i)(C) requires that each container be clearly marked to identify an indication of the hazards of the contents.

CWM failed to mark ninety containers of hazardous wastes located in Buildings 406, 600, 604, 700, 702, 1200A, 2000, 2001 and 2200 with an indication of the hazards of their contents.

Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE	Action Date: 06/12/2023 Responsible Person: HZI Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N Enf. Notes: draft Administrative Order mailed to the facility on 6/12/2023	Disposition Status:		

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 03/29/2023 Responsible Person: MSJ Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N Enf. Notes: NOV issued on 3/29/23 addressing the violations discovered during the 2/7/23 through 2/9/23 CEI.	Disposition Status:		

Violations:	Activity Location: AL Scheduled Compliance Date: 05/06/2023	Type: PCR Actual Compliance Date:	Determined Date: 02/07/2023 Determined By Agency: STATE RTC Qualifier:	Responsible Agency: STATE Sequence Number: 5068
Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: Pursuant to Permit Condition III.C.1., the Permittee shall maintain and operate the container storage area in accordance with the procedures specified in Section D-1-1a of the permit application. Section D-1-1a(9) states any spills or leaks of waste onto the floor of units that do not drain to the floor sumps will be removed in a timely manner and managed as required by 40 CFR §364.175(b) and ADEM Administrative Code Rule 335-14-5-.09(6)(b)5. ADEM Admin. Code r. 335-14-5-.09(6)(b)5. states that spilled or leaked waste must be removed from the sump or collection area in a timely manner not to exceed 24 hours after detection.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CWM failed to remove spills of hazardous waste from the secondary containment of Buildings 600 and 604 within 24 hours of its discovery.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement	Activity Location: AL		Type: 140	Action Date: 06/12/2023		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: draft Administrative Order mailed to the facility on 6/12/2023					

Enforcement	Activity Location: AL		Type: 120	Action Date: 03/29/2023		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: NOV issued on 3/29/23 addressing the violations discovered during the 2/7/23 through 2/9/23 CEI.					

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 02/07/2023		Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/06/2023		Actual Compliance Date:		RTC Qualifier:		Sequence Number: 5069
	Citation Info:	Seq #	Type	Citation	Notes		
		1	PC	PC			

Viol. Notes: Pursuant to Permit Condition III.C.4., the sampling and staging of drums shall not exceed 72 hours. All containers that are to be fingerprinted or are awaiting analysis shall be segregated from other containers in the container storage area. Each container shall be marked with the date of receipt.

CWM failed to mark nine hazardous waste containers located in Buildings 600, 700 and 702 with acceptance labels or accumulation start dates.

Enforcement	Activity Location: AL		Type: 140	Action Date: 06/12/2023		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: draft Administrative Order mailed to the facility on 6/12/2023					

Enforcement	Activity Location: AL		Type: 120	Action Date: 03/29/2023		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: NOV issued on 3/29/23 addressing the violations discovered during the 2/7/23 through 2/9/23 CEI.					

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 02/07/2023		Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/06/2023		Actual Compliance Date:		RTC Qualifier:		Sequence Number: 5070
	Citation Info:	Seq #	Type	Citation	Notes		
		1	PC	PC			

Viol. Notes: Pursuant to Permit Condition III.E., if a container holding hazardous waste is not in good condition (e.g., severe rusting, apparent structural defects) or if it begins to leak, upon discovery the Permittee shall immediately transfer the hazardous waste from such container to a container that is in good condition or otherwise manage the waste in compliance with the conditions of ADEM Admin. Code Rule 335-14-5-.09(2).

CWM failed to transfer the contents from twenty-eight hazardous waste containers located in Buildings 600, 603, 604, 700 and 702 that were not in good condition (due to severe rusting or other structural defects) into containers that were in good condition.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement	Activity Location: AL		Type: 140	Action Date: 06/12/2023		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: draft Administrative Order mailed to the facility on 6/12/2023					

Enforcement	Activity Location: AL		Type: 120	Action Date: 03/29/2023		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: NOV issued on 3/29/23 addressing the violations discovered during the 2/7/23 through 2/9/23 CEI.					

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 02/07/2023		Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/06/2023			Actual Compliance Date:		RTC Qualifier:	Sequence Number: 5071
	Citation Info:	Seq #	Type	Citation	Notes		
		1	PC	PC			
Viol. Notes: Pursuant to Permit Condition III.G.2., a container holding hazardous waste must always be closed during storage, except when it is necessary to add, remove, sample, or inspect the waste.							
CWM failed to keep closed one cubic yard hazardous waste container located in Building 700.							

Enforcement	Activity Location: AL		Type: 140	Action Date: 06/12/2023		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: draft Administrative Order mailed to the facility on 6/12/2023					

Enforcement	Activity Location: AL		Type: 120	Action Date: 03/29/2023		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: NOV issued on 3/29/23 addressing the violations discovered during the 2/7/23 through 2/9/23 CEI.					

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 02/07/2023		Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/06/2023		Actual Compliance Date:		RTC Qualifier:		Sequence Number: 5072
	Citation Info:	Seq #	Type	Citation	Notes		
		1	PC	PC			
Viol. Notes: Pursuant to Permit Condition III.G.3., a container holding hazardous waste must not be opened, handled, or stored in a manner that may rupture the container or cause it to leak.							
Sixteen hazardous waste containers located in Buildings 600 and 604 were leaking.							

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Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE Disposition Status:	Action Date: 06/12/2023 Responsible Person: HZI Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N Enf. Notes: draft Administrative Order mailed to the facility on 6/12/2023			

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE Disposition Status:	Action Date: 03/29/2023 Responsible Person: MSJ Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N Enf. Notes: NOV issued on 3/29/23 addressing the violations discovered during the 2/7/23 through 2/9/23 CEI.			

Violations:	Activity Location: AL Scheduled Compliance Date: 05/06/2023	Type: PCR Actual Compliance Date:	Determined Date: 02/07/2023 Determined By Agency: STATE RTC Qualifier:	Responsible Agency: STATE Sequence Number: 5073
	Citation Info:	Seq #	Type	Citation
		1	PC	PC

Viol. Notes: Pursuant to Permit Condition III.G.4., adequate aisle space will be maintained, as shown in Section D-1-1a(15) of the storage permit application, and as necessary to provide adequate access for emergency equipment and inspection.

CWM failed to maintain adequate aisle space between the rows of hazardous waste containers in the permitted storage areas located in Buildings 600, 604, 700 and 702.

Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE Disposition Status:	Action Date: 06/12/2023 Responsible Person: HZI Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N Enf. Notes: draft Administrative Order mailed to the facility on 6/12/2023			

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE Disposition Status:	Action Date: 03/29/2023 Responsible Person: MSJ Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N Enf. Notes: NOV issued on 3/29/23 addressing the violations discovered during the 2/7/23 through 2/9/23 CEI.			

Violations:	Activity Location: AL Scheduled Compliance Date: 05/06/2023	Type: PCR Actual Compliance Date:	Determined Date: 02/07/2023 Determined By Agency: STATE RTC Qualifier:	Responsible Agency: STATE Sequence Number: 5074
	Citation Info:	Seq #	Type	Citation
		1	PC	PC

Viol. Notes: Pursuant to Permit Condition III.H.2., the Permittee shall maintain an impervious coating that is free of cracks, gaps, or other deterioration on all containment system surfaces that may be exposed to hazardous wastes or hazardous constituents (or releases of hazardous wastes or hazardous constituents).

CWM failed to maintain an impervious coating on the secondary containment floor in building 604. The concrete floor was cracked.

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Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE Disposition Status:	Action Date: 06/12/2023 Responsible Person: HZI Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N Enf. Notes: draft Administrative Order mailed to the facility on 6/12/2023			

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE Disposition Status:	Action Date: 03/29/2023 Responsible Person: MSJ Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N Enf. Notes: NOV issued on 3/29/23 addressing the violations discovered during the 2/7/23 through 2/9/23 CEI.			

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 02/07/2023	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/06/2023		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 5075
	Citation Info:	Seq #	Type	Citation	Notes	
		1	PC	PC		

Viol. Notes: Pursuant to Permit Condition IV.I., the Permittee shall comply with the requirements of ADEM Admin. Code Rule 335-14-5-.10(7). ADEM Admin. Code r. 335-14-5-.10(7)(b)2. states that a tank system or secondary containment system from which there has been a leak or spill, or which is unfit for use, must be removed from service immediately, and the owner or operator must remove any material that was released to a secondary containment system within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment.

CWM failed to remove a spill of hazardous waste from the secondary containment of Building 1703 within 24 hours of its discovery.

Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE Disposition Status:	Action Date: 06/12/2023 Responsible Person: HZI Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N Enf. Notes: draft Administrative Order mailed to the facility on 6/12/2023			

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE Disposition Status:	Action Date: 03/29/2023 Responsible Person: MSJ Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N Enf. Notes: NOV issued on 3/29/23 addressing the violations discovered during the 2/7/23 through 2/9/23 CEI.			

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 02/07/2023	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 02/08/2023	RTC Qualifier: DOCUMENTED	Sequence Number: 5076
	Citation Info:	Seq #	Type	Citation	Notes	
		1	PC	PC		

Viol. Notes: Pursuant to Permit Condition XI.B.1.a.i., all groundwater monitoring wells shall be maintained in accordance with the plans and specifications presented in Section E, Appendix E-5 (Eutaw wells), and Appendix E-9 (Selma Chalk wells) of the permit application and/or CMI Plan and in accordance with ADEM Admin. Code Rule 335-14-5-.06. ADEM Admin. Code r. 335-14-5-.06(8)(c) states all monitoring wells must be cased in a manner that maintains the integrity of the monitoring well bore hole. This casing must be screened or perforated and packed with gravel or sand, where necessary, to enable collection of groundwater samples. The annular space (i.e., the space between the bore hole and well casing) above the sampling depth must be sealed to prevent contamination of samples and the groundwater. Monitoring wells must be operated and

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

maintained in a manner to prevent soil, surface water, and/or groundwater contamination. This requirement includes the installation of protective barriers around monitoring wells where necessary to prevent damage to the well from traffic or other causes or as required on a case-by-case basis by the Department. All monitoring wells must have functional key or combination locks on the wellhead covers to prevent unauthorized access. All monitoring wells must be assigned an identifying number by the facility, and such numbers must be permanently affixed to the outer casing of each monitoring well.

CWM failed to lock or secure monitoring wells SM-05B, SM-08A, SM-02 and CM 1-2 to prevent unauthorized access. These monitoring wells were secured during the inspection.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

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Enforcement	Activity Location: AL		Type: 120		Action Date: 03/29/2023		Identifier: 001	
	Docket:		Agency: STATE		Responsible Person: MSJ		Suborganization: CES	
	CA Component: N		FA Requirement: N		Disposition Status:		Appeal Initiated:	
	Enf. Notes: NOV issued on 3/29/23 addressing the violations discovered during the 2/7/23 through 2/9/23 CEI.						Appeal Resolved:	

FRR Evaluation	08/17/2022	Activity Location:	AL	By:	STATE	Identifier:	001	Person:		Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/17/2022	Focus Area:	

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/27/2022	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	07/27/2022	Focus Area:	
Eval. Notes: Received additional response to the NOV, which indicated that CWM was not in violation of its 1-year storage limit.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/24/2022	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	05/24/2022	Focus Area:	
Eval. Notes: Received facility's response to the NOV.													

No Linked Violations

No Linked Enforcements

CEI Evaluation	03/14/2022	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	MSJ	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/14/2022	Focus Area:	
Eval. Notes: CEI conducted from 3/14/22 - 3/17/22, with AOCs.													

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 04/21/2022		Determined By Agency: STATE		Responsible Agency: STATE	
	Scheduled Compliance Date: 06/01/2022		Actual Compliance Date: 07/27/2022			RTC Qualifier: DOCUMENTED		Sequence Number: 5058	
	Citation Info:	Seq #	Type	Citation	Notes				
		1	PC	PC					

Viol. Notes: Pursuant to Permit Condition II.L.2.b. the storage of hazardous waste restricted from land disposal under ADEM Admin. Code Rule 335-14-9 is prohibited unless the requirements of ADEM Admin. Code Rule 335-14-9-.05 are met.

CWM stored one 55-gallon drum of hazardous waste (i.e. aerosol cans) located in Building 700 for greater than one year, which is prohibited by ADEM Admin. Code Rule 335-14-9-.05. The container had an accumulation start date of 1/19/21 and was discovered during the CEI.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

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Enforcement	Activity Location: AL		Type: 140	Action Date: 06/17/2022		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: proposed Administrative Order mailed to facility on 06/17/2022; the facility later submitted evidence that it had not exceeded the 1-year storage limit and the proposed Order was withdrawn					

Enforcement	Activity Location: AL		Type: 120	Action Date: 04/21/2022		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: NOV for violations discovered during the March 15 - 17, 2022, CEI.					

Violations:	Activity Location:	AL	Type: 262.A	Determined Date: 04/21/2022	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/01/2022		Actual Compliance Date: 07/27/2022		RTC Qualifier: DOCUMENTED	Sequence Number: 5059
	Citation Info:	Seq #	Type	Citation	Notes	
		1	SR	335-14-3-.01(7)(a)5.(i)		

Viol. Notes: ADEM Admin. Code r. 335-14-3-.01(7)(a)5.(i) states that a large quantity generator must mark or label its containers with the words "Hazardous Waste"; an indication of the hazards of the contents; the date upon which each period of accumulation begins; and all appropriate EPA hazardous waste numbers associated with the hazardous waste.

CWM failed to mark or label an accumulation start date on the following containers of hazardous waste:

- Thirty 270-gallon containers on flatbed trailers #9 and #19, located in the north end of Building 700.
- One 55-gallon container located in Building 702. This drum was labeled during the inspection.

Enforcement	Activity Location: AL		Type: 140	Action Date: 06/17/2022		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: proposed Administrative Order mailed to facility on 06/17/2022; the facility later submitted evidence that it had not exceeded the 1-year storage limit and the proposed Order was withdrawn					

Enforcement	Activity Location: AL		Type: 120	Action Date: 04/21/2022		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: NOV for violations discovered during the March 15 - 17, 2022, CEI.					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Violations:	Activity Location: AL	Type: PCR	Determined Date: 04/21/2022	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/01/2022	Actual Compliance Date: 07/27/2022	RTC Qualifier: DOCUMENTED	Sequence Number: 5061	
Citation Info:	Seq #	Type	Citation	Notes	
	1	PC	PC		

Viol. Notes: Pursuant to Permit Condition III.G.4., adequate aisle space will be maintained, as shown in Section D-1-1a(15) of the storage permit application, and as necessary to provide adequate access for emergency equipment and inspection.

CWM failed to maintain adequate aisle space between the rows of hazardous waste containers in the permitted storage area located in Building 702.

Enforcement	Activity Location: AL	Type: 140	Action Date: 06/17/2022	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: proposed Administrative Order mailed to facility on 06/17/2022; the facility later submitted evidence that it had not exceeded the 1-year storage limit and the proposed Order was withdrawn				

Enforcement	Activity Location: AL	Type: 120	Action Date: 04/21/2022	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: NOV for violations discovered during the March 15 - 17, 2022, CEI.				

Violations:	Activity Location: AL	Type: PCR	Determined Date: 03/15/2022	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 03/15/2022	RTC Qualifier: OBSERVED	Sequence Number: 5060	
Citation Info:	Seq #	Type	Citation	Notes	
	1	PC	PC		

Viol. Notes: Pursuant to Permit Condition III.G.2., a container holding hazardous waste must always be closed during storage, except when it is necessary to add, remove, sample or inspect the waste.

CWM failed to close nine roll-off containers in Building 2200 and one hazardous waste container located in Building 700. All of these containers were closed during the inspection.

Enforcement	Activity Location: AL	Type: 140	Action Date: 06/17/2022	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: proposed Administrative Order mailed to facility on 06/17/2022; the facility later submitted evidence that it had not exceeded the 1-year storage limit and the proposed Order was withdrawn				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement	Activity Location: AL		Type: 120	Action Date: 04/21/2022		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: NOV for violations discovered during the March 15 - 17, 2022, CEI.					

OAM Evaluation	10/27/2021	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	RBT	Suborganization:	GWB	Found Violation:	NO
NOC Date: 10/29/2021		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/27/2021	Focus Area:	
Eval. Notes: OAM conducted on 10/27/21, with no AOCs.													

No Linked Violations

No Linked Enforcements

SNN Evaluation	09/07/2021	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Consent Order No. 21-087-CHW was executed on 09/07/21.													

No Linked Violations

No Linked Enforcements

FRR Evaluation	07/09/2021	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	07/09/2021	Focus Area:	
Eval. Notes: Review of updated COI.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	06/16/2021	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	06/16/2021	Focus Area:	
Eval. Notes: Held an informal meeting to discuss the proposed order. Facility agreed to enter into a consent order.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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NRR Evaluation	04/12/2021	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	MSJ	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/12/2021	Focus Area:	
Eval. Notes: Response to FSD and permit violation found during the 3/23 - 3/25 CEI received via email.													

No Linked Violations

No Linked Enforcements

SNY Evaluation	04/12/2021	Activity Location:	AL	By:	STATE	Identifier:	002	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/17/2021	Focus Area:	

No Linked Violations

No Linked Enforcements

CEI Evaluation	03/23/2021	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	MSJ	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/23/2021	Focus Area:	
Eval. Notes: CEI conducted between 3/23/21 and 3/25/21 with AOCs.													

Violations:	Activity Location:	AL	Type: PCR	Determined Date:	04/02/2021	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:			Actual Compliance Date:	09/07/2021	RTC Qualifier:	DOCUMENTED	Sequence Number:	5057
	Citation Info:	Seq #	Type	Citation	Notes				
		1	PC	PC					

Viol. Notes: Permit Condition II.L.2.b. states the storage of hazardous wastes restricted from land disposal under ADEM Admin. Code Rule 335-14-9 is prohibited unless the requirements of ADEM Admin. Code Rule 335-14-9-.05 are met.
ADEM Admin. Code Rule 335-14-9-.05 incorporates by reference 40 CFR §268.50(b), which states an owner/operator of a treatment, storage or disposal facility may store hazardous wastes restricted from land disposal for up to one year unless the Agency can demonstrate that such storage was not solely for the purpose of accumulation of such quantities of hazardous waste as are necessary to facilitate proper recovery, treatment, or disposal.

Enforcement	Activity Location: AL		Type: 310	Action Date: 09/07/2021		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI		Suborganization: CES
	Penalty Information:	Proposed:	Final Monetary: \$14,400	Collected: \$14,400		Total Final: \$14,400
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	SNY Dates: 04/12/2021					
Enf. Notes: Consent Order No. 21-087-CHW was executed on 09/07/21.						

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Enforcement	Activity Location: AL		Type: 140	Action Date: 04/14/2021		Identifier: 001	
	Docket:		Agency: STATE	Responsible Person: LJK		Suborganization: CES	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:	
	Enf. Notes: The Department is developing formal enforcement for two permit violations.						
	A draft AO was sent to the facility on 05-13-21; on 05-28-21, the facility requested an informal meeting.						
Held informal meeting on 06-16-21. Facility agreed to accept a consent order.							
Proposed CO signed by facility on 07/12/21. 30-day public notice period began on 07/22/21.							
Consent Order No. 21-087-CHW was executed on 09/07/21.							

FSD Evaluation	02/17/2021	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	MSJ	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/17/2021	Focus Area:	
Eval. Notes: Facility self-disclosure of a permit violation. Received by the Department via email on 2/17/21.													

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 03/16/2021		Determined By Agency: STATE		Responsible Agency: STATE	
	Scheduled Compliance Date: 04/22/2021			Actual Compliance Date: 09/07/2021		RTC Qualifier: DOCUMENTED		Sequence Number: 5056	
	Citation Info:		Seq #	Type	Citation	Notes			
			1	PC	PC				

Viol. Notes: Pursuant to Permit Condition VII.I. and ADEM Admin. Code r. 335-14-9, which incorporate by reference 40 CFR § 268, the permittee shall not place any hazardous waste(s) which is prohibited from land disposal, or which does not meet all applicable land disposal restrictions (LDR) treatment standards, in any landfill cell.

CWM cannot demonstrate that 320,436 gallons of FO39 hazardous waste (from hazardous waste tank #1417) was treated to meet land disposal restrictions (LDR) for FO39 treated waste before being used as dust suppression inside the footprint of landfill cell number three (3).

Enforcement	Activity Location: AL		Type: 310	Action Date: 09/07/2021	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI	Suborganization: CES
Penalty Information:	Proposed:		Final Monetary: \$14,400	Collected: \$14,400	Total Final: \$14,400
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 04/12/2021					
Enf. Notes: Consent Order No. 21-087-CHW was executed on 09/07/21.					

Enforcement	Activity Location: AL		Type: 140	Action Date: 04/14/2021		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: LJK		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: The Department is developing formal enforcement for two permit violations.					
	A draft AO was sent to the facility on 05-13-21; on 05-28-21, the facility requested an informal meeting. Held informal meeting on 06-16-21. Facility agreed to accept a consent order. Proposed CO signed by facility on 07/12/21. 30-day public notice period began on 07/22/21. Consent Order No. 21-087-CHW was executed on 09/07/21.					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement	Activity Location: AL		Type: 120	Action Date: 03/16/2021		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:
	Enf. Notes: NOV issued to CWM for the self-disclosed LDR permit violation received by the Department, via email, on 2/17/21.					

FRR Evaluation	07/27/2020	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	07/27/2020	Focus Area:	
Eval. Notes: Updated certificate of insurance for closure & post closure received. No issues noted.													

No Linked Violations

No Linked Enforcements

SNN Evaluation	06/05/2020	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: CO 20-076-CHW was executed on 06/05/2020.													

No Linked Violations

No Linked Enforcements

SNY Evaluation	01/31/2020	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	12/06/2019	Focus Area:	
Eval. Notes: Initiating draft AO for permit violation.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	01/22/2020	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	MSJ	Suborganization:	CES	Found Violation:	NO
NOC Date: 01/22/2020		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	01/22/2020	Focus Area:	
Eval. Notes: Received facility response to 12/13/19 NOV.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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FSD Evaluation	12/06/2019	Activity Location:	AL	By:	STATE	Identifier:	002	Person:	LJK	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	12/06/2019	Focus Area:	
Eval. Notes: Facility self-notified of a permit violation.													

Violations: Activity Location: AL Type: PCR Determined Date: 12/06/2019 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 06/05/2020 RTC Qualifier: DOCUMENTED Sequence Number: 5055

Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

- Viol. Notes: 4. Pursuant to AHWMMMA Hazardous Waste Treatment, Storage, and Disposal Permit Condition II.L.2.b. and ADEM Admin. Code r. 335-14-9-.05, the Facility may store hazardous waste for up to one (1) year.
5. On December 6, 2019, CWM submitted a notification to the Department that it had stored hazardous waste at the Facility for longer than one year in violation of AHWMMMA Hazardous Waste Treatment, Storage, and Disposal Permit Condition II.L.2.b. and ADEM Admin. Code r. 335-14-9-.05. The waste was received at the Facility on November 27, 2018, and remained in storage until it was transported off-site on December 2, 2019.

Enforcement	Activity Location: AL	Type: 310	Action Date: 06/05/2020	Identifier: 001
Penalty Information:	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	Proposed:	Final Monetary: \$8,250	Collected: \$8,250	Total Final: \$8,250
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 01/31/2020			Appeal Resolved:
Enf. Notes: CO 20-076-CHW was executed on 06/05/2020. The penalty is due within 45 days.				

Enforcement	Activity Location: AL	Type: 140	Action Date: 01/31/2020	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 01/31/2020			Appeal Resolved:
Enf. Notes: Facility self-reported a permit violation on 12/06/2019. The Department will pursue formal enforcement. A proposed AO was mailed to the facility on 02/03/2020. An informal meeting was held on 02/18/2020. CWM agreed to enter into a Consent Order. The proposed Consent Order has been placed on 30-day public notice as of April 23, 2020. CO 20-076-CHW executed on 06/05/2020).				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CEI Evaluation	11/05/2019	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	MSJ	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/05/2019	Focus Area:	
Eval. Notes: CEI conducted from 11/5/19 - 11/7/19 with AOCs noted during the inspection.													

Violations: Activity Location: AL Type: PCR Determined Date: 11/06/2019 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 01/22/2020 RTC Qualifier: DOCUMENTED Sequence Number: 5054

Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: Pursuant to Permit Condition III.G.4., adequate aisle space will be maintained at all times and as necessary to provide adequate access for emergency equipment and inspection.

There was not enough aisle space between the rows of containers in the permitted storage areas located in Buildings 600 and Building 604.

Enforcement	Activity Location: AL	Type: 120	Action Date: 12/13/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: Notice of Violation dated 12/13/19, addressing the AOCs found during the 11/5/19 - 11/17/19 CEI. Received by the facility via email on 11/17/19.				

Violations: Activity Location: AL Type: XXS Determined Date: 11/05/2019 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 11/05/2019 RTC Qualifier: OBSERVED Sequence Number: 5048

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-4-.02(4)(b)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-4-.02(4)(b), a transporter of hazardous waste must maintain a copy of the contingency plan with each vehicle actively transporting hazardous wastes.

CWM hazardous waste transport vehicle #653084 did not have a copy of CWM's hazardous waste transporter contingency plan in the vehicle while transporting hazardous wastes. This was corrected during the inspection.

Enforcement	Activity Location: AL	Type: 120	Action Date: 12/13/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: Notice of Violation dated 12/13/19, addressing the AOCs found during the 11/5/19 - 11/17/19 CEI. Received by the facility via email on 11/17/19.				

Violations: Activity Location: AL Type: PCR Determined Date: 11/05/2019 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 11/06/2019 RTC Qualifier: OBSERVED Sequence Number: 5049

Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: Pursuant to Permit Condition II.L.2.b. and ADEM Admin. Code r. 335-14-9-.05, which incorporate by reference 40 CFR §268.50(a)(2)(i)(D), the storage of hazardous wastes restricted from land disposal is prohibited unless an owner/operator of a hazardous waste treatment, storage, or disposal facility clearly marks each container with the date each period of accumulation begins.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Roll-off RO-30 located in Building 406 had no accumulation start date. This was corrected during the inspection.

Enforcement	Activity Location: AL		Type: 120	Action Date: 12/13/2019	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: Notice of Violation dated 12/13/19, addressing the AOCs found during the 11/5/19 - 11/17/19 CEI. Received by the facility via email on 11/17/19.				

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 11/05/2019	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 01/22/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 5050
	Citation Info:	Seq #	Type	Citation	Notes	
		1	PC	PC		

Viol. Notes: Pursuant to Permit Condition II.L.2.b. and ADEM Admin. Code r. 335-14-9-.05, which incorporate by reference 40 CFR §268.50(a)(2)(i)(D), the storage of hazardous wastes restricted from land disposal is prohibited unless an owner/operator of a hazardous waste treatment, storage, or disposal facility clearly marks each container with the date each period of accumulation begins.

Bulked roll-off RO-26 located in Building 406 had an accumulation start date of 3/7/19. Manifest number 006142195 showed that the oldest waste that went into roll-off box RO-26 was received by CWM on 2/5/19.

Enforcement	Activity Location: AL		Type: 120	Action Date: 12/13/2019	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: Notice of Violation dated 12/13/19, addressing the AOCs found during the 11/5/19 - 11/17/19 CEI. Received by the facility via email on 11/17/19.				

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 11/05/2019	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 01/22/2020	RTC Qualifier: DOCUMENTED	Sequence Number: 5051
	Citation Info:	Seq #	Type	Citation	Notes	
		1	PC	PC		

Viol. Notes: Pursuant to Permit Condition II.L.2.b. and ADEM Admin. Code r. 335-14-9-.05, which incorporate by reference 40 CFR §268.50(a)(2)(i)(D), the storage of hazardous wastes restricted from land disposal is prohibited unless an owner/operator of a hazardous waste treatment, storage, or disposal facility clearly marks each container with the date each period of accumulation begins.

Bulked roll-off RO-03 located in Building 406 had an accumulation start date of 6/14/19. Manifest number 006237871 showed that the oldest waste that went into the roll-off box RO-03 was received by CWM on 6/17/19.

Enforcement	Activity Location: AL		Type: 120	Action Date: 12/13/2019	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: Notice of Violation dated 12/13/19, addressing the AOCs found during the 11/5/19 - 11/17/19 CEI. Received by the facility via email on 11/17/19.				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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ALD000622464

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 11/05/2019	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 11/07/2019	RTC Qualifier: OBSERVED	Sequence Number: 5052
Citation Info:	Seq #	Type	Citation	Notes		
	1	PC	PC			

Viol. Notes: Pursuant to Permit Condition III.H.2., the permittee shall maintain an impervious coating that is free of cracks, gaps, or other deterioration on all containment system surfaces that may be exposed to hazardous waste or hazardous constituents (or releases of hazardous wastes or hazardous constituents).

The coating on the secondary containment in Building 406 was chipped. This was corrected during the inspection.

Enforcement	Activity Location:	AL	Type: 120	Action Date: 12/13/2019	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Notice of Violation dated 12/13/19, addressing the AOCs found during the 11/5/19 - 11/17/19 CEI. Received by the facility via email on 11/17/19.					

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 11/05/2019	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 11/06/2019	RTC Qualifier: OBSERVED	Sequence Number: 5053
Citation Info:	Seq #	Type	Citation	Notes		
	1	PC	PC			

Viol. Notes: Pursuant to Permit Condition II.A.1. referencing Section C-2-6a of the waste analysis plan (WAP) in the permit application, all wastes shall be stored in accordance with the compatibility coding system.

Roll-off RO55059 located in Building 2200 had no compatibility coding system sticker. This was corrected during the inspection.

Enforcement	Activity Location:	AL	Type: 120	Action Date: 12/13/2019	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Notice of Violation dated 12/13/19, addressing the AOCs found during the 11/5/19 - 11/17/19 CEI. Received by the facility via email on 11/17/19.					

FRR Evaluation	08/02/2019	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/02/2019	Focus Area:	
Eval. Notes: Review of amended F/A update.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
FRR Evaluation	07/11/2019	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	07/11/2019	Focus Area:	
Eval. Notes: Updated Financial Assurance received.													

No Linked Violations

No Linked Enforcements

CEI Evaluation	03/25/2019	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	MSJ	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/25/2019	Focus Area:	
Eval. Notes: CEI conducted from 3/25/19 - 3/27/19 with areas of concerns noted during the inspection.													

Violations:	Activity Location:	AL	Type: PCR	Determined Date:	03/26/2019	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:			Actual Compliance Date:	03/27/2019	RTC Qualifier:	OBSERVED	Sequence Number:	5047
	Citation Info:	Seq #	Type	Citation	Notes				
		1	PC	PC					

Viol. Notes: Pursuant to Permit Condition III.G.5., containers having a capacity greater than or equal to 30 gallons shall not be stacked over two containers high at any time.

CWM stored 55-gallon hazardous waste containers in Building 600 that were stacked more than two high. This was corrected during the inspection.

Enforcement	Activity Location:	AL	Type:	120	Action Date:	06/07/2019	Identifier:	001
	Docket:		Agency:	STATE	Responsible Person:	MSJ	Suborganization:	CES
	CA Component:	N	FA Requirement:	N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

NRR Evaluation	01/29/2019	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	MSJ	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	01/29/2019	Focus Area:	
Eval. Notes: Received facility response to 1/14/19 Warning Letter.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

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CEI Evaluation	10/22/2018	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	MSJ	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/22/2018	Focus Area:	
Eval. Notes: Routine CEI conducted between 10/22/18 and 10/25/18.													

Violations: Activity Location: AL Type: 264.I Determined Date: 01/14/2019 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 02/13/2019 Actual Compliance Date: 01/29/2019 RTC Qualifier: DOCUMENTED Sequence Number: 275

Citation Info:	Seq #	Type	Citation	Notes
	0	SR	335-14-5-.09(4)(a)	

Viol. Notes: Pursuant to Permit Condition III.G.2. and ADEM Admin. Code r. 335-14-5-.09(4)(a) which states a container holding hazardous waste must always be closed during storage, except when it is necessary to add, remove, sample or inspect the waste.

Approximately fifteen 20-yard roll-offs in Building 2200 were open at the time of the inspection.

Enforcement	Activity Location: AL	Type: 115	Action Date: 01/14/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: Warning Letter addressing AOCs discovered during the 10/22/18 - 10/25/18 CEI.				

Violations: Activity Location: AL Type: 262.C Determined Date: 01/14/2019 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 02/13/2019 Actual Compliance Date: 01/29/2019 RTC Qualifier: DOCUMENTED Sequence Number: 276

Citation Info:	Seq #	Type	Citation	Notes
	0	SR	335-14-3-.03(5)(a)2	

Viol. Notes: The State Regulation Citation had not been updated at the time this violation was entered into RCRAInfo. Please see the citation below for the current regulation citation.

ADEM Admin. Code 335-14-3-.01(7)(a)5(i)c. states that a large quantity generator must mark or label its containers with the date upon which each period of accumulation begins clearly visible for inspection on each container.

Roll-off containers RO170062554, RO1963, RO62 and RO25230 located in Building 2200 were not labeled with an accumulation start date.

Enforcement	Activity Location: AL	Type: 115	Action Date: 01/14/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: Warning Letter addressing AOCs discovered during the 10/22/18 - 10/25/18 CEI.				

Violations: Activity Location: AL Type: 262.C Determined Date: 01/14/2019 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 02/13/2019 Actual Compliance Date: 01/29/2019 RTC Qualifier: DOCUMENTED Sequence Number: 277

Citation Info:	Seq #	Type	Citation	Notes
	0	SR	335-14-3-.03(5)(a)3	

Viol. Notes: The State Regulation Citation had not been updated at the time this violation was entered into RCRAInfo. Please see the citation below for the current regulation citation.

ADEM Admin. Code r. 335-14-3-.01(7)(a)5.(i)a. states that a large quantity generator must mark or label its containers with the words Hazardous Waste and the EPA hazardous waste number.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Roll-off containers RO1963 and RO38 located in Building 2200 were not labeled with hazardous waste numbers.

Enforcement	Activity Location: AL		Type: 115	Action Date: 01/14/2019	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: Warning Letter addressing AOCs discovered during the 10/22/18 - 10/25/18 CEI.				

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 01/14/2019	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	02/13/2019		Actual Compliance Date: 01/29/2019	RTC Qualifier: DOCUMENTED	Sequence Number: 278
	Citation Info:	Seq #	Type	Citation	Notes	
		0	SR	335-14-5-.02(5)(a)		
Viol. Notes: Pursuant to Permit Condition II.B.1. referencing ADEM Admin. Code r. 335-14-5-.02(5)(a) which states the owner or operator must prevent the unknowing entry, and minimize the possibility for unauthorized entry, of persons or livestock onto the active portion of the facility.						

Five feral hogs were observed inside the perimeter fence near Boyd Pond.

Enforcement	Activity Location: AL		Type: 115	Action Date: 01/14/2019	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: Warning Letter addressing AOCs discovered during the 10/22/18 - 10/25/18 CEI.				

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 10/22/2018	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 10/22/2018	RTC Qualifier: OBSERVED	Sequence Number: 274
	Citation Info:	Seq #	Type	Citation	Notes	
		0	SR	335-14-3-.03(5)(c)1(ii)		
Viol. Notes: The State Regulation Citation had not been updated at the time this violation was entered into RCRAInfo. Please see the citation below for the current regulation citation.						

ADEM Admin. Code 335-14-3-.01(5)(a)5. states that a generator must mark or label its satellite accumulation containers with the words Hazardous Waste and an indication of the hazards of its contents.

One 20-gallon satellite accumulation container of hazardous waste located in building 300 (Heavy Equipment Maintenance) was not labeled at the time of the inspection. The container was labeled during the inspection.

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

OAM Evaluation	10/02/2018	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	RBT	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/02/2018	Focus Area:	
Eval. Notes: OMI conducted with no areas of concern noted.													

No Linked Violations

No Linked Enforcements

FRR Evaluation	08/28/2018	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/28/2018	Focus Area:	
Eval. Notes: COMPLIANCE AUDIT INDICATED THAT THE FACILITY APPEARS TO BE IN COMPLIANCE.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	06/04/2018	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	MSJ	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	06/04/2018	Focus Area:	
Eval. Notes: Received facility response to 5/8/18 Warning Letter.													

No Linked Violations

No Linked Enforcements

CEI Evaluation	03/12/2018	Activity Location:	AL	By:	EPA	Identifier:	001	Person:	PWHTG	Suborganization:		Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/12/2018	Focus Area:	

Violations:	Activity Location:	AL	Type: 279.C	Determined Date: 03/12/2018	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 06/04/2018	RTC Qualifier: DOCUMENTED	Sequence Number: 260	
	Citation Info:	Seq #	Type	Citation	Notes	
		1	SR	335-14-17-.03(4)(a)1.		

Enforcement	Activity Location:	AL	Type: 120	Action Date: 05/24/2018	Identifier: 001
	Docket:		Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: CEI Report only.				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Violations:	Activity Location: AL	Type: 264.D	Determined Date: 03/12/2018	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 06/04/2018	RTC Qualifier: DOCUMENTED	Sequence Number: 261
	Citation Info:	Seq #	Type	Citation	Notes
		2	FR	264.54(d)	

Enforcement	Activity Location: AL	Type: 120	Action Date: 05/24/2018	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: CEI Report only.			
			Appeal Resolved:	

Violations:	Activity Location: AL	Type: 264.C	Determined Date: 03/12/2018	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 06/04/2018	RTC Qualifier: DOCUMENTED	Sequence Number: 262
	Citation Info:	Seq #	Type	Citation	Notes
		3	FR	264.31	

Enforcement	Activity Location: AL	Type: 120	Action Date: 05/24/2018	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: CEI Report only.			
			Appeal Resolved:	

Violations:	Activity Location: AL	Type: 264.I	Determined Date: 03/12/2018	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 06/04/2018	RTC Qualifier: DOCUMENTED	Sequence Number: 263
	Citation Info:	Seq #	Type	Citation	Notes
		4	FR	264.173(a)	

Enforcement	Activity Location: AL	Type: 120	Action Date: 05/24/2018	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: CEI Report only.			
			Appeal Resolved:	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Violations:	Activity Location: AL	Type: 265.C	Determined Date: 03/12/2018	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 06/04/2018	RTC Qualifier: DOCUMENTED	Sequence Number: 271
Citation Info:	Seq #	Type	Citation	Notes	
	1	FR	265.31		

Enforcement	Activity Location: AL	Type: 120	Action Date: 05/24/2018	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: CEI Report only.			Appeal Resolved:

Violations:	Activity Location: AL	Type: 262.C	Determined Date: 03/12/2018	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 06/04/2018	RTC Qualifier: DOCUMENTED	Sequence Number: 273
Citation Info:	Seq #	Type	Citation	Notes	
	3	FR	262.34(a)(2)		

Enforcement	Activity Location: AL	Type: 120	Action Date: 05/24/2018	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: CEI Report only.			Appeal Resolved:

CEI Evaluation	03/12/2018	Activity Location: AL	By: STATE	Identifier: 001	Person: MSJ	Suborganization: CES	Found Violation: YES
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 03/12/2018	Focus Area:
Eval. Notes: Joint CEI conducted with EPA from 3/12/18 - 3/15/18.							

Violations:	Activity Location: AL	Type: 264.DD	Determined Date: 05/08/2018	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/11/2018		Actual Compliance Date: 06/04/2018	RTC Qualifier: DOCUMENTED	Sequence Number: 265
Citation Info:	Seq #	Type	Citation	Notes	
	0	SR	335-14-5-.30(2)(c)3.		

Viol. Notes: Pursuant to Permit Condition V.E. referencing ADEM Admin. Code r. 335-14-5-.30(2)(c)3. which states that owners and operators of containment buildings must throughout the active life of any containment building, if the owner or operator detects a condition that could lead to or has caused a release of hazardous waste, the owner or operator must repair the condition promptly.

The door to permitted containment building 1200A (Bulk Stabilization) would not close completely.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement	Activity Location: AL	Type: 115	Action Date: 05/09/2018	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: Warning letter addressing the AOCs documented / observed during the EPA - ADEM joint CEI conducted between March 12 and March 15, 2018.				

Violations:	Activity Location: AL	Type: 264.I	Determined Date: 05/08/2018	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/11/2018		Actual Compliance Date: 06/04/2018	RTC Qualifier: DOCUMENTED	Sequence Number: 267
Citation Info:	Seq #	Type	Citation	Notes	
	0	SR	335-14-5-.09(4)(a)		

Viol. Notes: Pursuant to Permit Condition III.G.3. and ADEM Admin. Code r. 335-14-5-.09(4)(a) which states a container holding hazardous waste must always be closed during storage, except when it is necessary to add, remove, sample or inspect the waste.

Two roll-off containers (RO24 and RO25) observed in Building 2200 (Bulk Storage) were not closed.

Enforcement	Activity Location: AL	Type: 115	Action Date: 05/09/2018	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: Warning letter addressing the AOCs documented / observed during the EPA - ADEM joint CEI conducted between March 12 and March 15, 2018.				

Violations:	Activity Location: AL	Type: 264.J	Determined Date: 05/08/2018	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/11/2018		Actual Compliance Date: 06/04/2018	RTC Qualifier: DOCUMENTED	Sequence Number: 269
Citation Info:	Seq #	Type	Citation	Notes	
	0	SR	335-14-5-.10(7)(b)		

Viol. Notes: Pursuant to Permit Condition IV.I. referencing ADEM Admin. Code r. 335-14-5-.10(7)(b)2. which states all material released to a secondary containment system must be removed within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment.

Residue from a leak or spill located in the secondary containment of Building 1700 had not been removed in a timely manner. RWO#04965 was opened on March 15, 2017, and the residue had not been removed at the time inspection.

Enforcement	Activity Location: AL	Type: 115	Action Date: 05/09/2018	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: Warning letter addressing the AOCs documented / observed during the EPA - ADEM joint CEI conducted between March 12 and March 15, 2018.				

Violations:	Activity Location: AL	Type: 264.D	Determined Date: 05/08/2018	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/11/2018		Actual Compliance Date: 06/04/2018	RTC Qualifier: DOCUMENTED	Sequence Number: 270
Citation Info:	Seq #	Type	Citation	Notes	
	0	SR	335-14-5-.04(5)(d)		

Viol. Notes: Pursuant to Permit Condition II.H.3. referencing ADEM Admin. Code r. 335-14-5-.04(5)(d) which requires the contingency plan of a hazardous waste facility to be reviewed, and immediately amended if necessary, whenever the list of emergency coordinators change.

The Primary Emergency Coordinator listed in CWM?????'s Contingency Plan did not reflect current CWM personnel.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement	Activity Location: AL		Type: 115	Action Date: 05/09/2018		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: Warning letter addressing the AOCs documented / observed during the EPA - ADEM joint CEI conducted between March 12 and March 15, 2018.					

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 03/13/2018	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 03/13/2018		RTC Qualifier: OBSERVED	Sequence Number: 266
	Citation Info:	Seq #	Type	Citation	Notes	
		3	SR	335-14-5-.09(4)(a)		

Viol. Notes: Pursuant to Permit Condition III.G.3. and ADEM Admin. Code r. 335-14-5-.09(4)(a) which states a container holding hazardous waste must always be closed during storage, except when it is necessary to add, remove, sample or inspect the waste.

One roll-off container (RO56) in Building 406 (Solids Containment) was open at the time of the inspection. The container was closed during the inspection.

Enforcement	Activity Location: AL		Type: 115	Action Date: 05/09/2018		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: Warning letter addressing the AOCs documented / observed during the EPA - ADEM joint CEI conducted between March 12 and March 15, 2018.					

Violations:	Activity Location:	AL	Type: 279.C	Determined Date: 03/12/2018	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 03/12/2018		RTC Qualifier: OBSERVED	Sequence Number: 264
	Citation Info:	Seq #	Type	Citation	Notes	
		1	SR	335-14-17-.03(4)(a)1.		

Viol. Notes: ADEM Admin. Code 335-14-17-.03(4)(a)1. states a container holding used oil must always be closed during storage, except when it is necessary to add or remove used oil.

One 15-gallon container of used oil located in building 300 (Heavy Equipment Maintenance) was open at the time of the inspection. The container was closed during the inspection.

Enforcement	Activity Location: AL		Type: 115	Action Date: 05/09/2018		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: MSJ		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: Warning letter addressing the AOCs documented / observed during the EPA - ADEM joint CEI conducted between March 12 and March 15, 2018.					

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 03/12/2018	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 03/12/2018		RTC Qualifier: OBSERVED	Sequence Number: 268
	Citation Info:	Seq #	Type	Citation	Notes	
		5	SR	335-14-3-.03(5)(a)2		

Viol. Notes: ADEM Admin. Code 335-14-3-.03(5)(a)2. states that the date upon which each period of accumulation begins is clearly marked and visible for inspection on each hazardous waste container.

One roll-off container (RO28) located in Building 2200 was not labeled with an accumulation start date. This was corrected during the inspection.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement	Activity Location: AL	Type: 115	Action Date: 05/09/2018	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSJ	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	
Enf. Notes: Warning letter addressing the AOCs documented / observed during the EPA - ADEM joint CEI conducted between March 12 and March 15, 2018.				

NRR Evaluation	05/24/2017	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	05/24/2017	Focus Area:	
Eval. Notes: received response to the 4-19-17 NOV													

No Linked Violations

No Linked Enforcements

NRR Evaluation	04/05/2017	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/05/2017	Focus Area:	
Eval. Notes: received Self-Report Notification Letter from facility informing the Department that one roll-off container of hazardous waste had been inadvertently stored at the site for greater than one year													

Violations:	Activity Location: AL	Type: 268.E	Determined Date: 04/05/2017	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/30/2017	Actual Compliance Date: 05/24/2017	RTC Qualifier: DOCUMENTED	Sequence Number: 259	
Citation Info:	Seq #	Type	Citation	Notes	
	1	FR	268.50(b)		

Viol. Notes: Pursuant to 40 CFR 268.50(b), which is incorporated by reference in ADEM Admin. Code r. 335-14-9-.05, the owner / operator of a treatment, storage, or disposal facility may store hazardous wastes for up to one year. Chemical Waste Management, Inc. stored hazardous wastes for greater than one year. As described in the abovementioned notification, one roll-off container (RO56*236) holding hazardous wastes received by Chemical Waste Management, Inc. between December 2, 2015 and April 25, 2016 was not processed in a timely manner. The contents of the roll-off container were stabilized on March 17, 2016 and placed in Chemical Waste Management, Inc.s landfill on March 22, 2016.

Enforcement	Activity Location: AL	Type: 120	Action Date: 04/19/2017	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	
Enf. Notes: Notice of Violation				

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FRR Evaluation	11/10/2016	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/10/2016	Focus Area:	

No Linked Violations

No Linked Enforcements

FRR Evaluation	11/02/2016	Activity Location:	AL	By:	EPA	Identifier:	001	Person:	RGQ	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/02/2016	Focus Area:	

No Linked Violations

No Linked Enforcements

NRR Evaluation	08/09/2016	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/09/2016	Focus Area:	
Eval. Notes: received follow-up response to the ENOV dated 1-25-16													

No Linked Violations

No Linked Enforcements

NRR Evaluation	03/02/2016	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/02/2016	Focus Area:	
Eval. Notes: received response to the 1-25-16 NOV													

No Linked Violations

No Linked Enforcements

FCI Evaluation	02/19/2016	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/19/2016	Focus Area:	CFI
Eval. Notes: inspection to document actions taken by the facility following the discovery of fires in the active landfill													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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NRR Evaluation	12/22/2015	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	12/22/2015	Focus Area:	
Eval. Notes: received response to concerns noted during the CEI in November of 2015													

No Linked Violations

No Linked Enforcements

CEI Evaluation	11/17/2015	Activity Location:	AL	By:	EPA	Identifier:	001	Person:	PWHTG	Suborganization:		Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/17/2015	Focus Area:	
Eval. Notes: Kimberly Chavez, HQ, lead inspector. Paula Whiting was providing oversight of Ms. Chavez.													

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 11/17/2015	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 03/02/2016	RTC Qualifier: DOCUMENTED	Sequence Number: 256
Citation Info:	Seq #	Type	Citation	Notes		
	1	FR	262.34(c)(2)			

Enforcement	Activity Location: AL	Type: 120	Action Date: 02/03/2016	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: Kimberly Chavez, HQ conducted inspection and wrote the report. Secondary violator		Appeal Resolved:	

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 11/17/2015	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 03/02/2016	RTC Qualifier: DOCUMENTED	Sequence Number: 257
Citation Info:	Seq #	Type	Citation	Notes		
	2	FR	262.34(c)(1)(i)			

Enforcement	Activity Location: AL	Type: 120	Action Date: 02/03/2016	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: Kimberly Chavez, HQ conducted inspection and wrote the report. Secondary violator		Appeal Resolved:	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Violations:	Activity Location: AL	Type: PCR	Determined Date: 11/17/2015	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 03/02/2016	RTC Qualifier: DOCUMENTED	Sequence Number: 258
	Citation Info:	Seq #	Type	Citation	Notes
		3	PC	PC	

Viol. Notes: Permit Condition III.C.3.

Enforcement	Activity Location: AL	Type: 120	Action Date: 02/03/2016	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: Kimberly Chavez, HQ conducted inspection and wrote the report. Secondary violator			Appeal Resolved:

CEI Evaluation	11/17/2015	Activity Location: AL	By: STATE	Identifier: 001	Person: HZI	Suborganization: CES	Found Violation: YES
	NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/17/2015	Focus Area:
	Eval. Notes: inspection by ADEM and EPA						

Violations:	Activity Location: AL	Type: PCR	Determined Date: 11/17/2015	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 03/02/2016	RTC Qualifier: DOCUMENTED	Sequence Number: 248
	Citation Info:	Seq #	Type	Citation	Notes
		1	PC	PC	

Viol. Notes: Pursuant to Permit Condition III.E.2., the Permittee shall maintain an impervious coating that is free of cracks, gaps, or other deterioration on all containment system surfaces which may be exposed to hazardous wastes or hazardous constituents (or releases of hazardous waste or hazardous constituents). As observed during the CEI, CWM did not maintain an impervious coating on the surface of the loading / unloading area associated with Building 600 / Building 604 and the floor of the mercaptan handling area within Building 702. Two metal plates were bolted to the floor of the loading / unloading area associated with Building 600 / Building 604, potentially compromising the integrity of the chemical-resistant coating in that area. In addition, portions of the chemical-resistant coating on the floor of the mercaptan handling area inside Building 702 were worn or otherwise damaged.

Enforcement	Activity Location: AL	Type: 120	Action Date: 01/25/2016	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Violations:	Activity Location: AL	Type: 264.C	Determined Date: 11/17/2015	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 03/02/2016	RTC Qualifier: DOCUMENTED	Sequence Number: 249
	Citation Info:	Seq #	Type	Citation	Notes
		2	SR	335-14-5-.03(6)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-5-.03(6), the owner or operator must maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department's satisfaction that aisle space is not needed for any of these purposes. As observed during the CEI, CWM did not maintain adequate aisle space between containers staged in the northern portion of Building 700. The containers in the northern portion of Building 700 were staged too close to each other, thereby restricting the movement of personnel, fire protection equipment, spill control equipment, decontamination equipment, etc.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 01/25/2016 Responsible Person: HZI Appeal Initiated:	Identifier: 001 Suborganization: Appeal Resolved:
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Violations:	Activity Location: AL Scheduled Compliance Date:	Type: 262.C Actual Compliance Date: 03/02/2016	Determined Date: 11/17/2015 RTC Qualifier: DOCUMENTED	Determined By Agency: STATE Sequence Number: 250	Responsible Agency: STATE
Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.03(5)(c)2., a generator who accumulates hazardous waste in excess of 55 gallons at or near any point of generation must mark the container holding the initial amount of hazardous waste with the date the initial amount was reached. As noted during the CEI, CWM did not mark two 55-gallon drums of hazardous waste with the date the initial amount was reached. A satellite accumulation container with a total capacity of 55 gallons in Building 300 was full and had not been marked with an accumulation start date. A satellite accumulation container with a total capacity of 55 gallons staged near Building 1400 was full and had not been marked with an accumulation start date.					

Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 01/25/2016 Responsible Person: HZI Appeal Initiated:	Identifier: 001 Suborganization: Appeal Resolved:
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Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 11/17/2015	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 03/02/2016	RTC Qualifier: DOCUMENTED	Sequence Number: 251
	Citation Info:	Seq #	Type	Citation	Notes	
		3	SR	335-14-5-.02(6)(d)		
Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-5-.02(6)(d), the owner or operator must record inspections in an inspection log or summary. He must keep these records for at least three years from the date of inspection. At a minimum, these records must include the date and time of the inspection, the name of the inspector, a notation of the observations made, and the date and nature of any repairs or other remedial actions. As noted during the CEI, CWM did not note the date and nature of repairs or other remedial actions performed at the site in the appropriate inspections logs. Records of inspections of Building 1200-A did not include documentation of ongoing repairs to the building (these repairs were recorded in Work Order No. 04919).						

Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 01/25/2016 Responsible Person: HZI Appeal Initiated:	Identifier: 001 Suborganization: Appeal Resolved:
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Violations:	Activity Location:	AL	Type: 264.D	Determined Date: 11/17/2015	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 03/02/2016	RTC Qualifier: DOCUMENTED	Sequence Number: 252
	Citation Info:	Seq #	Type	Citation	Notes	
		4	SR	335-14-5-.04(3)(e)		
Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-5-.04(3)(e), the contingency plan must include a list of all emergency equipment and decontamination equipment at the facility. This list must be kept up to date. In addition, the plan must include the location and a physical description of each item on the list, and a brief outline of its capabilities. As noted during the CEI, CWM's contingency plan did not include the locations of all emergency and decontamination equipment at the facility. The locations of CWMs fire extinguishers were not included in the contingency plan.						

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Enforcement	Activity Location: AL		Type: 120	Action Date: 01/25/2016		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI		Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 11/17/2015	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 12/22/2015		RTC Qualifier: DOCUMENTED	Sequence Number: 253
	Citation Info:	Seq #	Type	Citation	Notes	
		5	PC	PC		

Viol. Notes: Pursuant to Permit Condition III.C.1., the Permittee shall maintain and operate the container storage areas in accordance with the procedures specified in Section D-1-1a of the permit application. Section D-1-1a(16) of the permit application states that the received date of the container(s) is recorded on labels attached to the container(s) once they have been sampled, or is noted by other means that provide a clear indication of the date of the beginning of the staging period for the container(s). As noted during the CEI, CWM did not label fourteen containers of hazardous waste with the received date. One roll-off container in Building 2200 (container RO-24) was not marked with the received date. Twelve 55-gallon drums staged in the north side of Building 700 were not marked with the received date. In addition, one roll-off container (container RO76*10) in Building 406 was marked with an incorrect received date.

Enforcement	Activity Location: AL		Type: 120	Action Date: 01/25/2016		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI		Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 11/17/2015	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 12/22/2015		RTC Qualifier: DOCUMENTED	Sequence Number: 254

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-5-.02(5)(b)2., the owner or operator must prevent the unknowing entry, and minimize the possibility for unauthorized entry, of persons or livestock onto the active portion of his facility. Unless the owner or operator has made a successful demonstration under 335-14-5-.02(5)(a)1., a facility must have an artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff) that completely surrounds the active portion of the facility and a means to control entry, at all times, through the gates or other entrances to the active portion of the facility. As noted during the CEI, the perimeter fence surrounding CWM was not sufficient to minimize the possibility for unauthorized entry of persons or livestock onto the active portion of the facility. Trees growing adjacent to the fence at CWM's western border had not been cut back, undermining the effectiveness of the barrier. A portion of the fence at CWM's southern border had been undercut by erosion, creating a means of ingress through the barrier.

Enforcement	Activity Location: AL		Type: 120	Action Date: 01/25/2016		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI		Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:

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Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 11/17/2015	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 12/22/2015	RTC Qualifier: DOCUMENTED	Sequence Number: 255
	Citation Info:	Seq #	Type	Citation	Notes	
		6	SR	335-14-3-.03(5)(c)1(ii)		

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.03(5)(c)1.(ii), a generator must mark his satellite accumulation containers either with the words "Hazardous Waste" or with other words that identify the contents of the containers. As noted during the CEI, CWM did not mark one satellite accumulation container with the words "Hazardous Waste" or with words identifying the contents of the container. One 55-gallon drum containing purge water staged outside near Well SM-05 was not labeled.

Enforcement	Activity Location:	AL	Type: 120	Action Date: 01/25/2016	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

FRR Evaluation	11/12/2015	Activity Location:	AL	By:	EPA	Identifier:	001	Person:	RGQ	Suborganization:	RCRA_DIV	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/12/2015	Focus Area:	

No Linked Violations

No Linked Enforcements

OAM Evaluation	10/27/2015	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/27/2015	Focus Area:	
Eval. Notes:	OAM conducted by Robert Stanley												

No Linked Violations

No Linked Enforcements

SNN Evaluation	10/06/2015	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:	Consent Order No. 16-003-CHW was signed and executed by ADEM's Director on 10-6-15.												

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
NRR Evaluation	08/27/2015	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/27/2015	Focus Area:	
Eval. Notes: informal meeting with facility personnel to discuss a proposed Consent Order													

No Linked Violations

No Linked Enforcements

SNY Evaluation	08/19/2015	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	05/22/2015	Focus Area:	

No Linked Violations

No Linked Enforcements

FRR Evaluation	07/16/2015	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	07/16/2015	Focus Area:	

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/22/2015	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	05/22/2015	Focus Area:	
Eval. Notes: On May 22, 2015, the Department received correspondence from CWM in which the facility self-reported the following: 1) On March 23, 2015, CWM placed untreated waste in its landfill because facility employees mistook waste from Knauf Insulation (Profile #CE3476) for waste from Solutia Inc. (Profile #JI4565). CWM discovered this error on March 30, 2015; and the waste was excavated, stabilized, and then returned to the landfill. The untreated waste remained in the landfill for seven days. 2) On October 31, 2014, CWM placed a bulk load from its drum processing area in its landfill without first conducting stabilization and post treatment analysis. CWM discovered this error on March 26, 2015; and the waste was excavated, stabilized, and subjected to post treatment analysis. The waste was returned to the landfill on April 4, 2015. The untreated waste remained in the landfill for 146 days.													

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 05/22/2015	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 10/06/2015	RTC Qualifier: DOCUMENTED	Sequence Number: 245
	Citation Info:	Seq #	Type	Citation	Notes	
		1	PC	PC		

Viol. Notes: Pursuant to CWM's AHWMMMA Hazardous Waste Facility Permit ("Permit") Condition II.G.4., the Permittee shall not accept (i.e., assign handling codes to) any shipment of waste until the waste analysis has confirmed that the waste matches the waste profile. In addition, Section C-2-5 of the Permit's Waste Analysis (WAP) requires each shipment of waste to be inspected, sampled, and analyzed prior to acceptance in order to compare the actual waste shipment identity with that described on the waste profile sheet and listed on the waste manifest and to ensure the proper disposition of the waste to on-site treatment, storage, or disposal. By placing untreated waste from Knauf Insulation in its landfill, CWM failed to comply with the requirements of its Permit and its WAP. CWM employees accepted waste and placed it in the landfill without first conducting a waste analysis or without confirming that the waste matched both the waste profile and the manifest. Consequently, CWM failed to note that the profile in hand (Profile #JI4565) was for an entirely different waste stream from a different generator.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 310	Action Date: 10/06/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$18,500	Collected: \$18,500	Total Final: \$18,500
	CA Component: N	FA Requirement: N	Disposition Status: AS	10/06/2015
			Appeal Initiated:	Appeal Resolved:
Enf. Notes: Consent Order No. 16-003-CHW was signed and executed by ADEM's Director on 10-6-15.				

Enforcement	Activity Location: AL		Type: 140	Action Date: 08/27/2015		Identifier: 001	
	Docket:		Agency: STATE		Responsible Person: HZI		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status: PC	10/05/2015	Appeal Initiated:		Appeal Resolved:
	SNY Dates: 08/19/2015						
	Enf. Notes: a proposed Consent Order was provided to the facility at the time of the informal meeting on 8-27-15. This Order was placed on public notice for 30 days commencing Sept. 3, 2015. The Order came off of public notice on October 5, 2015. No public comments were received. The Order was signed and executed by ADEM's Director on October 6, 2015.						

Violations:	Activity Location: AL	Type: PCR	Determined Date: 05/22/2015	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/06/2015	RTC Qualifier: DOCUMENTED	Sequence Number: 246
Citation Info:	Seq #	Type	Citation	Notes	
	2	PC	PC		

Viol. Notes: Pursuant to Permit Condition II.A.1., the Permittee shall follow the procedures in the WAP described in Section C-2 of the permit application. Pursuant to Section C-2-5 of the WAP, waste shipments that have arrived at the facility are considered to be in the receiving process until such time that facility management makes a final decision regarding waste acceptability. Once the manifest is coded with the handling code(s), the waste is considered accepted. A process / handling code will then be placed on the containers and will dictate the treatment method to be utilized by the facility. By removing a bulk load from the drum processing area and placing it in its landfill without conducting the required treatment (i.e., stabilization), CWM failed to comply with the requirements of its Permit and its WAP. If the bulk container held wastes that had been accepted by the facility, it had been coded with a process / handling code that dictated which treatment method was to be utilized; and CWM failed to treat the bulk container in accordance with the process / handling code before placing it in the landfill. If the bulk container had not been accepted, no handling codes would have been placed on the container; and the bulk container should not have been placed in the landfill. In either case, the bulk load was not managed in accordance with the WAP.

Enforcement	Activity Location: AL	Type: 310	Action Date: 10/06/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$18,500	Collected: \$18,500	Total Final: \$18,500
	CA Component: N	FA Requirement: N	Disposition Status: AS	10/06/2015
			Appeal Initiated:	Appeal Resolved:
Enf. Notes: Consent Order No. 16-003-CHW was signed and executed by ADEM's Director on 10-6-15.				

Enforcement	Activity Location: AL		Type: 140	Action Date: 08/27/2015		Identifier: 001	
	Docket:		Agency: STATE		Responsible Person: HZI		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status: PC	10/05/2015	Appeal Initiated:		Appeal Resolved:
	SNY Dates: 08/19/2015						
	Enf. Notes: a proposed Consent Order was provided to the facility at the time of the informal meeting on 8-27-15. This Order was placed on public notice for 30 days commencing Sept. 3, 2015. The Order came off of public notice on October 5, 2015. No public comments were received. The Order was signed and executed by ADEM's Director on October 6, 2015.						

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

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Violations:	Activity Location: AL	Type: PCR	Determined Date: 05/22/2015	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 10/06/2015	RTC Qualifier: DOCUMENTED	Sequence Number: 247
Citation Info:	Seq #	Type	Citation	Notes	
	3	PC	PC		

Viol. Notes: Pursuant to Permit Condition VII.B.2. and ADEM Admin. Code r. 335-14-9-.04(1) referencing 40 CFR 268.40(a), the Permittee is prohibited from disposing of any hazardous waste in landfills that does not meet all applicable treatment standards. On two occasions, CWM placed waste that had not been treated to meet applicable land disposal restrictions into its landfill. In the first instance, the untreated waste remained in the landfill for seven days. In the second instance, the untreated waste remained in the landfill for 146 days.

Enforcement	Activity Location: AL	Type: 310	Action Date: 10/06/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$18,500	Collected: \$18,500	Total Final: \$18,500
	CA Component: N	FA Requirement: N	Disposition Status: AS 10/06/2015	Appeal Initiated:
	Appeal Resolved:			
Enf. Notes: Consent Order No. 16-003-CHW was signed and executed by ADEM's Director on 10-6-15.				

Enforcement	Activity Location: AL		Type: 140	Action Date: 08/27/2015		Identifier: 001	
	Docket:		Agency: STATE		Responsible Person: HZI		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status: PC	10/05/2015	Appeal Initiated:		Appeal Resolved:
	SNY Dates: 08/19/2015						
	Enf. Notes: a proposed Consent Order was provided to the facility at the time of the informal meeting on 8-27-15. This Order was placed on public notice for 30 days commencing Sept. 3, 2015. The Order came off of public notice on October 5, 2015. No public comments were received. The Order was signed and executed by ADEM's Director on October 6, 2015.						

NRR Evaluation	05/20/2015	Activity Location: AL	By: STATE	Identifier: 001	Person: LJK	Suborganization: CES	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 05/20/2015	Focus Area:
Eval. Notes: Response to 04/23/15 Enforcement received. All issues RTC.							

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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NRR Evaluation	02/16/2015	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/16/2015	Focus Area:	
Eval. Notes:	In a letter dated February 16, 2015, CWM notified the Department that it had failed to conduct the required post-treatment analysis on a shipment of hazardous waste. On January 29, 2015, CWM received a shipment of hazardous waste (Profile Number AL 183803, EPA waste numbers D008 and K046) from Olin Corporation (EPA ID number MSD053796736). The waste was treated and placed into the landfill that same day. Subsequently, CWM discovered that the profile had passed the twelve-month anniversary without the required post-treatment analysis being performed. CWM performed post-treatment analysis on the next sequential load, which was received on February 3, 2015. The results of the analysis on the February 3, 2015 load revealed that the load was successfully treated.												

Violations: Activity Location: AL Type: PCR Determined Date: 02/16/2015 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/27/2015 Actual Compliance Date: 05/20/2015 RTC Qualifier: DOCUMENTED Sequence Number: 244

Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: 1. Pursuant to ADEM Admin. Code r. 335-14-5-.02(4) and Permit Condition II.A.1., the Permittee shall follow the procedures in the waste analysis plan described in Section C-2 of the permit application. Section C-2-6b(i) of CWMs Waste Analysis Plan requires post-treatment analysis to be repeated on the first load received after twelve months from the previous post treatment analysis done on that waste stream.
In a letter dated February 16, 2015, CWM notified the Department that it had failed to conduct the required post-treatment analysis on a shipment of hazardous waste. On January 29, 2015, CWM received a shipment of hazardous waste (Profile Number AL 183803, EPA waste numbers D008 and K046) from Olin Corporation (EPA ID number MSD053796736). The waste was treated and placed into the landfill that same day. Subsequently, CWM discovered that the profile had passed the twelve-month anniversary without the required post-treatment analysis being performed.
CWM performed post-treatment analysis on the next sequential load, which was received on February 3, 2015. The results of the analysis on the February 3, 2015 load revealed that the load was successfully treated.

Enforcement	Activity Location: AL	Type: 120	Action Date: 04/23/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes:	Notice of Violation for failure to follow WAP, failure to resolve a weight discrepancy, and reject the discrepant load.			

NRR Evaluation	02/09/2015	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/09/2015	Focus Area:	
Eval. Notes:	On February 9, 2014, CWM notified the Dept. of one or more manifest discrepancies that were not resolved within 15 days and that they had failed to reject the discrepant load back to the generator. On December 30, 2014, CWM received one roll off container of hazardous waste from Consolidated Edison (EPA Identification Number NYP004704839) and placed the waste in its landfill. On January 29, 2015 (twenty-nine days after the waste was received, processed, and placed into the landfill), CWM noted that the load contained polychlorinated biphenyl (PCB)-contaminated material that was not reflected on the manifest and that the load exceeded the weight listed on the manifest by greater than ten percent (i.e., 202 percent, 3,237 kilograms versus 1,600 kilograms). On February 9, 2015, forty-one days after the waste was received, CWM notified the Department of the manifest discrepancies.												

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

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Violations:

Activity Location: AL Type: 264.E Determined Date: 02/09/2015 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/27/2015 Actual Compliance Date: 05/20/2015 RTC Qualifier: DOCUMENTED Sequence Number: 243

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-5-.05(3)(c)	

Viol. Notes: 2. Permit Condition II.G.2.b and ADEM Admin. Code r. 335-14-5-.05(3)(c) require that, if a discrepancy is not resolved within 15 calendar days after receiving the waste, the Permittee must immediately submit to the Department a letter describing the discrepancy and attempts to resolve it, a copy of the manifest or shipping paper at issue, and a description of what resolution(s) occurred. In addition, Permit Condition II.G.2.b. requires that, if a discrepancy is not resolved within 15 calendar days, the waste must be rejected back to the generator within 10 calendar days.
CWM did not submit to the Department a letter describing one or more manifest discrepancies that were not resolved within 15 days and failed to reject the discrepant load back to the generator. On December 30, 2014, CWM received one roll off container of hazardous waste from Consolidated Edison (EPA Identification Number NYP004704839) and placed the waste in its landfill. On January 29, 2015 (twenty-nine days after the waste was received, processed, and placed into the landfill), CWM noted that the load contained polychlorinated biphenyl (PCB)-contaminated material that was not reflected on the manifest and that the load exceeded the weight listed on the manifest by greater than ten percent (i.e., 202 percent, 3,237 kilograms versus 1,600 kilograms). On February 9, 2015, forty-one days after the waste was received, CWM notified the Department of the manifest discrepancies.

Enforcement

Activity Location: AL Type: 120 Action Date: 04/23/2015 Identifier: 001
Docket: Agency: STATE Responsible Person: LJK Suborganization: CES
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Notice of Violation for failure to follow WAP, failure to resolve a weight discrepancy, and reject the discrepant load.

NRR Evaluation 01/20/2015 Activity Location: AL By: STATE Identifier: 001 Person: LJK Suborganization: CES Found Violation: NO
NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 01/20/2015 Focus Area:
Eval. Notes: Received written report detailing the investigation of the January 2015 tornado damages. There were no documented releases of hazardous waste and no injuries to site personnel. Repair work has begun on the units that sustained damage.

No Linked Violations

No Linked Enforcements

NRR Evaluation 01/05/2015 Activity Location: AL By: STATE Identifier: 001 Person: LJK Suborganization: CES Found Violation: NO
NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 01/05/2015 Focus Area:
Eval. Notes: Telephone report of tornado damage at the site. Per site representative, bldgs 600, 700, PK-1000, and 604 sustained damage, but there were no documented releases of hazardous waste at the site.

No Linked Violations

No Linked Enforcements

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FRR Evaluation	11/15/2014	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/15/2014	Focus Area:	

No Linked Violations

No Linked Enforcements

NRR Evaluation	08/18/2014	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/18/2014	Focus Area:	
Eval. Notes: received facility's second response to the NOV dated 6-16-14													

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/18/2014	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	07/18/2014	Focus Area:	
Eval. Notes: received facility's first response to the NOV dated 6-16-14													

No Linked Violations

No Linked Enforcements

FRR Evaluation	05/19/2014	Activity Location:	AL	By:	EPA	Identifier:	001	Person:	RGQ	Suborganization:	RCRA_DIV	Found Violation:	U
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	05/19/2014	Focus Area:	

No Linked Violations

No Linked Enforcements

CEI Evaluation	04/15/2014	Activity Location:	AL	By:	EPA	Identifier:	001	Person:	PWHTG	Suborganization:		Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/15/2014	Focus Area:	

Violations:	Activity Location:	AL	Type: 263.A	Determined Date: 04/15/2014	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 08/18/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 237
	Citation Info:	Seq #	Type	Citation	Notes	
		1	FR	263.12		

Viol. Notes: The inspectors observed that Roll-off 841 was logged in on March 30, 2014 and logged out on April 11,2014, and thereby exceeding the 10-day transporter storage time.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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ALD000622464

Enforcement	Activity Location: AL	Type: 120	Action Date: 04/15/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Violations:	Activity Location: AL	Type: 264.DD	Determined Date: 04/15/2014	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 08/18/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 238
	Citation Info:	Seq #	Type	Citation	Notes
		2	SR	335-14-5-.30(2)(c)3.	

Viol. Notes: Hazardous Waste Permit Condition V.E. Throughout the active life of the containment building, if the Permittee detects a condition that could lead to or has caused a release of hazardous waste, the Permittee must repair the condition promptly, in accordance with the following procedures and the requirements of ADEM Admin. CodeR. 335-14-5-.30(2)(c)3.

Enforcement	Activity Location: AL	Type: 120	Action Date: 04/15/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Violations:	Activity Location: AL	Type: 264.C	Determined Date: 04/15/2014	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 08/18/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 239
	Citation Info:	Seq #	Type	Citation	Notes
		3	FR	264.31	

Viol. Notes: Hazardous Waste Permit Condition I.C.4. In the event of noncompliance with this permit, the Permittee shall take all reasonable steps to minimize releases to the environment, and shall carry out such measures as are reasonable to prevent significant adverse impacts on human health or the environment.

Enforcement	Activity Location: AL	Type: 120	Action Date: 04/15/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Violations:	Activity Location: AL	Type: 264.I	Determined Date: 04/15/2014	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 08/18/2014	RTC Qualifier: DOCUMENTED	Sequence Number: 240
	Citation Info:	Seq #	Type	Citation	Notes
		4	SR	335-14-5-.09(2)	

Viol. Notes: Hazardous Waste Permit Condition IU.J. If a container holding hazardous waste is not in good condition (e.g., severe rusting, apparent structural defects) or if it begins to leak, upon discovery, the Permittee shall immediately transfer the hazardous waste from such container to a container that is in good condition or otherwise manage the waste in compliance with the conditions of ADEM Admin. Code R. 335-14-5-.09(2).

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement	Activity Location: AL		Type: 120	Action Date: 04/15/2014		Identifier: 001
	Docket:		Agency: EPA	Responsible Person: PWHTG		Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:

Violations:	Activity Location:	AL	Type: 264.C	Determined Date: 04/15/2014	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 08/18/2014		RTC Qualifier: DOCUMENTED	Sequence Number: 241
	Citation Info:	Seq #	Type	Citation	Notes	
		5	FR	264.31		

Viol. Notes: the inspectors observed a stain on the floor outside of the berm

Enforcement	Activity Location: AL		Type: 120	Action Date: 04/15/2014		Identifier: 001
	Docket:		Agency: EPA	Responsible Person: PWHTG		Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:

Violations:	Activity Location:	AL	Type: 264.C	Determined Date: 04/15/2014	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 08/18/2014		RTC Qualifier: DOCUMENTED	Sequence Number: 242
	Citation Info:	Seq #	Type	Citation	Notes	
		6	FR	264.31		

Viol. Notes: Tank 1701 had a polyvinyl chloride pipe leaking leachate above and on the tank. The leachate had caused staining on the tank. A work order (RWO #04916) was issued on April 16, 2014 to fix the leak.

Enforcement	Activity Location: AL		Type: 120	Action Date: 04/15/2014		Identifier: 001
	Docket:		Agency: EPA	Responsible Person: PWHTG		Suborganization:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:

CEI Evaluation	04/15/2014	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/15/2014	Focus Area:	
Eval. Notes: Routine CEI conducted from 4/15/14 through 4/17/14.													

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 04/15/2014	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 07/23/2014		Actual Compliance Date: 08/18/2014		RTC Qualifier: DOCUMENTED	Sequence Number: 233
	Citation Info:	Seq #	Type	Citation	Notes	
		1	PC	PC		

Viol. Notes: Pursuant to Permit Condition II.E., if a discrepancy is not resolved within twenty-five calendar days after receiving the waste, CWM must ship the rejected waste immediately to an alternate facility or back to the original generator and submit a Waste Rejection Report to the Department.

As documented in the abovementioned Waste Rejection Report, CWM failed to ship two containers of rejected waste back to the generator (Veolia ES Technical Solutions LLC, EPA Identification Number TXD000838896) within twenty-five days. On October 24,

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2013, CWM

received two containers of hazardous waste that did not meet the pre-existing profile. CWM and the generator were not able to create a new profile for the waste. The waste was shipped back to the generator on March 12, 2014, one hundred thirty nine days after the load was received.

A similar violation was addressed in the Department's Notice of Violation issued on April 8, 2013.

Enforcement	Activity Location: AL		Type: 120	Action Date: 06/16/2014		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: Notice of Violation dated 6-16-2014					

Violations:	Activity Location:	AL	Type: 264.DD	Determined Date: 04/15/2014	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 07/23/2014		Actual Compliance Date: 07/18/2014		RTC Qualifier: DOCUMENTED	Sequence Number: 234
	Citation Info:	Seq #	Type	Citation	Notes	
		1	SR	335-14-5-.30(2)(c)3.		

Viol. Notes: Pursuant to Permit Condition V.E. referencing ADEM Admin. Code r. 335-14-5-.30(2)(c)3., throughout the active life of any containment building, if CWM detects a condition that could lead to or has caused a release of hazardous waste, CWM must repair the condition promptly and document the repairs in the operating record.

As noted during the April 2014 CEI, CWM did not promptly repair damage to the eastern wall of Building 1200A that could lead to a release of hazardous waste. Water had entered the building through holes in the eastern wall and pooled on the floor near the dust control silo associated with Vat 2. Dust from the dust control silo had accumulated on the floor in this area. The infiltration of water into the building is indicative of a potential migration pathway for wastes (emission control dust) staged in the building.

In an email dated June 10, 2014, a representative of CWM informed the Department that repairs to the containment building had been completed on June 10, 2014. CWM's representative did not include in his email a description of the steps taken to repair the containment building as required by ADEM Admin. Code r. 335-14-5-.30(2)(c)3.(IV).

Enforcement	Activity Location: AL		Type: 120	Action Date: 06/16/2014		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: Notice of Violation dated 6-16-2014					

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 04/15/2014	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 04/17/2014		Actual Compliance Date: 04/17/2014		RTC Qualifier: OBSERVED	Sequence Number: 235
	Citation Info:	Seq #	Type	Citation	Notes	
		3	SR	335-14-3-.03(5)(c)1		

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.03(5)(c)1. referencing ADEM Admin. Code r. 335-14-6-.09(4)(a), a generator may accumulate as much as 55 gallons of hazardous waste or one quart of acutely hazardous waste in containers at or near any point of generation where wastes initially accumulate, which is under the control of the operator of the process generating the waste, provided that the containers are closed during storage, except when it is necessary to add

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or remove waste.

As noted during the April 2014 CEI, CWM did not keep closed one satellite accumulation container of broken glassware staged in the cyanides and sulfides lab. At the time of the inspection, wastes were not being added to or removed from the container.

This violation was corrected at the time of the inspection.

Enforcement	Activity Location: AL		Type: 120	Action Date: 06/16/2014	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: Notice of Violation dated 6-16-2014				

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 04/15/2014	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	04/17/2014	Actual Compliance Date:	04/17/2014	RTC Qualifier: OBSERVED	Sequence Number: 236
	Citation Info:	Seq #	Type	Citation	Notes	
		4	PC	PC		

Viol. Notes: Pursuant to Permit Condition II.G.1.c., when the decision is made to accept a waste for storage, treatment, and/or disposal at the facility, CWM shall place the proper handling code on the manifest.

As noted during the April 2014 CEI, CWM did not place any handling codes on Manifest #000727812FLE, which accompanied wastes received by CWM on June 5, 2013.

This violation was corrected at the time of the inspection.

Enforcement	Activity Location: AL		Type: 120	Action Date: 06/16/2014	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: Notice of Violation dated 6-16-2014				

NRR Evaluation	10/23/2013	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/23/2013	Focus Area:	
Eval. Notes: Response to 09-18-13 WL received; all items RTC.													

No Linked Violations

No Linked Enforcements

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FRR Evaluation	10/17/2013	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/17/2013	Focus Area:	

No Linked Violations

No Linked Enforcements

NRR Evaluation	09/06/2013	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	09/06/2013	Focus Area:	
Eval. Notes: TRANSPORTER PERMIT ISSUED EFFECTIVE 10-27-13. EXPIRATION DATE IS 10-26-16.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	06/25/2013	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	06/25/2013	Focus Area:	
Eval. Notes: Second response to April 8, 2013 NOV. All items RTC.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/16/2013	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	05/16/2013	Focus Area:	
Eval. Notes: Response to NOV received.													

No Linked Violations

No Linked Enforcements

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NRR Evaluation	05/07/2013	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	05/07/2013	Focus Area:	
Eval. Notes: Extension request received for response to 4/8/13 NOV. Response now due 5/15/13.													

No Linked Violations

No Linked Enforcements

OAM Evaluation	04/23/2013	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	DML	Suborganization:	GWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/23/2013	Focus Area:	

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 04/23/2013	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 10/21/2013		Actual Compliance Date: 10/22/2013		RTC Qualifier: DOCUMENTED	Sequence Number: 231

Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: a. Permit Conditions IX.B.5a and IX.F.5a incorporate the Manual for Groundwater Sampling (MGWS), which requires sample bottles to be filled directly from the dedicated sample pump with minimal air contact and then placed in coolers immediately after collection. Chem Waste did not ensure that the MGWSs prescribed method to collect groundwater samples was followed. Sampling personnel obtained groundwater samples in a re-sealable (e.g. Ziploc) plastic bag and then transferred the sample to the appropriate sample container. This method of sampling introduced an extra step that may cause volatilization of constituents of concern and/or the introduction of contaminants from the re-sealable bag. In addition, the bags were placed on the unprotected tailgate of the sample truck, further increasing the potential for introduction of non site-related contaminants and volatilization of constituents of concern.

Enforcement	Activity Location: AL	Type: 115	Action Date: 09/20/2013	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Warning letter issues for violations noted during 4/23/13 OMI.				

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 04/23/2013	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 10/21/2013		Actual Compliance Date: 10/22/2013		RTC Qualifier: DOCUMENTED	Sequence Number: 232

Citation Info:	Seq #	Type	Citation	Notes
	2	PC	PC	

Viol. Notes: b. Permit Conditions IX.B.5a and IX.F.5a incorporate the MGWS, which states that water levels should be collected on the same day prior to purging to produce a representative static groundwater elevation contour map. Chem Waste did not ensure that the MGWSs prescribed method to collect water levels during the sampling event was followed. Sampling personnel did not measure all water levels on the same day. According to on-site personnel, water levels were taken over a 2-day period. This deviation from the MGWS may introduce inaccuracies to the groundwater elevation contour map.

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Enforcement	Activity Location: AL	Type: 115	Action Date: 09/20/2013	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: Warning letter issues for violations noted during 4/23/13 OMI.			Appeal Resolved:

FSD Evaluation	01/25/2013	Activity Location: AL	By: STATE	Identifier: 001	Person: LJK	Suborganization: CES	Found Violation: YES
	NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 01/25/2013	Focus Area:
	Eval. Notes: Facility self-disclosed placing F002 hazardous waste into landfill.						

Violations:	Activity Location: AL	Type: PCR	Determined Date: 01/25/2013	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/15/2013	Actual Compliance Date: 06/25/2013		RTC Qualifier: DOCUMENTED	Sequence Number: 229

Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: 4. Permit Condition II.G.2.b. and ADEM Admin. Code r. 335-14-5-.05(3)(c) require that, if a discrepancy is not resolved within 15 calendar days after receiving the waste, the Permittee must immediately submit to the Department a letter describing the discrepancy and attempts to reconcile it, a copy of the manifest or shipping paper at issue, and a description of what resolution(s) occurred. In addition, Permit Condition II.G.2.b. requires that, if a discrepancy is not resolved within 15 calendar days, the waste must be rejected back to the generator within 10 calendar days. Chemical Waste Management did not submit to the Department a letter describing one or more manifest discrepancies that were not resolved within the 15-day period and Chemical Waste Management's attempts to reconcile them. On October 2, 2012, Chemical Waste Management received a shipment of sixteen drums of non-hazardous IDW and three drums of tetrachloroethylene-contaminated IDW from the Former Wilson (Copeland) Cleaners site on manifest #001945218GBF. On January 21, 2013, Chemical Waste Management determined that nine of the drums held tetrachloroethylene-contaminated IDW, while ten drums contained non-hazardous IDW. Chemical Waste Management did not reconcile the discrepancies within the 15-day period and did not reject the waste back to the generator.

Enforcement	Activity Location: AL	Type: 120	Action Date: 04/09/2013	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: NOV for permit violations disclosed on 1-25-13. Response received on 5-16-2013.			Appeal Resolved:

Violations:	Activity Location: AL	Type: PCR	Determined Date: 01/25/2013	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/15/2013	Actual Compliance Date: 06/25/2013		RTC Qualifier: DOCUMENTED	Sequence Number: 230

Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: 5. Pursuant to Permit Condition VII.B.1., the Permittee may dispose of the hazardous wastes listed in Part A (Section A, Appendix A-1) of the permit application in landfills at the facility, subject to the terms of the permit. The disposal of any hazardous waste not listed in Part A (Section A, Appendix A-1) of the permit application is prohibited. On October 17, 2012, Chemical Waste Management disposed of four drums of tetrachloroethylene-contaminated IDW (F002) in Trench 22, Cell 2. F002 listed hazardous waste is not listed in Part A (Section A, Appendix A-1) of Chemical Waste Management's permit application. On February 4, 2013, Chemical Waste Management informed the Department that it had removed the drums of tetrachloroethylene-contaminated IDW (F002) from the landfill and placed them in permitted storage. Subsequently, on April 3, 2013, Chemical Waste Management informed the Department that "the drums have been bulked in a roll off and are awaiting manifesting to Veolia in Port Arthur, TX for incineration."

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Enforcement	Activity Location: AL		Type: 120	Action Date: 04/09/2013		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: LJK		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: NOV for permit violations disclosed on 1-25-13. Response received on 5-16-2013.					

NRR Evaluation	08/17/2012	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/17/2012	Focus Area:	
Eval. Notes: All items RTC.													

No Linked Violations

No Linked Enforcements

CEI Evaluation	04/02/2012	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/02/2012	Focus Area:	
Eval. Notes: Routine CEI													

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 04/02/2012		Determined By Agency: STATE		Responsible Agency: STATE	
	Scheduled Compliance Date: 06/29/2012			Actual Compliance Date: 07/19/2012		RTC Qualifier: DOCUMENTED		Sequence Number: 221	
	Citation Info:	Seq #	Type	Citation	Notes				
		1	PC	PC					

Viol. Notes: a) Pursuant to Permit Condition IV.G., the Permittee shall maintain the secondary containment systems for all storage and/or treatment tanks and for all ancillary equipment as specified in Section D-2-2d of the permit application and in accordance with the requirements of ADEM Admin. Code r. 335-14-5-.10(4)(e)1. ADEM Admin. Code r. 335-14-5-.10(4)(e)1. requires that external liner systems be free of cracks and gaps. CWM failed to repair cracks or gaps in the external liner systems of Tank T-520 and Tank Farm 4 (Unit 1400).

Enforcement	Activity Location: AL		Type: 115	Action Date: 05/30/2012		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: LJK		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: WL based on findings from 4-2-12 CEI.					

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 04/02/2012		Determined By Agency: STATE		Responsible Agency: STATE	
	Scheduled Compliance Date: 06/29/2012			Actual Compliance Date: 04/02/2012		RTC Qualifier: OBSERVED		Sequence Number: 222	
	Citation Info:	Seq #	Type	Citation	Notes				
		1	PC	PC					

Viol. Notes: b) Pursuant to Permit Condition III.E.2., the Permittee shall maintain an impervious coating which is free of cracks, gaps, or other deterioration on all containment system surfaces which may be exposed to hazardous wastes or hazardous constituents (or releases of hazardous wastes or hazardous constituents). CWM failed to repair a gap in the impervious coating of the containment system in Building 600. CWM repaired the area of missing coating at the time of the inspection.

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Enforcement	Activity Location: AL	Type: 115	Action Date: 05/30/2012	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: WL based on findings from 4-2-12 CEI.				

Violations:	Activity Location: AL	Type: 264.C	Determined Date: 04/02/2012	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/29/2012	Actual Compliance Date: 07/19/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 223	
Citation Info:	Seq #	Type	Citation	Notes	
	3	SR	335-14-5-.03(2)		

Viol. Notes: c) Pursuant to ADEM Admin. Code r. 335-14-5-.03(2), facilities must be designed, constructed, maintained, and operated to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, groundwater, or surface water which could threaten human health or the environment. CWM failed to construct and maintain Building 2000 to minimize the possibility of any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, groundwater, or surface water. Water had entered the building along a section of the western wall of the Biological Treatment Unit and pooled on the floor. The seepage of water into the building is indicative of a potential migration pathway.

Enforcement	Activity Location: AL	Type: 115	Action Date: 05/30/2012	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: WL based on findings from 4-2-12 CEI.				

Violations:	Activity Location: AL	Type: PCR	Determined Date: 04/02/2012	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/29/2012	Actual Compliance Date: 07/19/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 224	
Citation Info:	Seq #	Type	Citation	Notes	
	4	PC	PC		

Viol. Notes: d) Pursuant to Permit Condition II.F, the Permittee shall comply with ADEM Admin. Code r. 335-14-5-.03(4), which states all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, must be tested and maintained as necessary to assure its proper operation in time of emergency. CWM failed to test and maintain fire protection equipment as necessary to assure proper operation during an emergency. In Building 2000, two fire extinguishers had not been inspected since February 2012.

Enforcement	Activity Location: AL	Type: 115	Action Date: 05/30/2012	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: WL based on findings from 4-2-12 CEI.				

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Violations:	Activity Location: AL	Type: PCR	Determined Date: 04/02/2012	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/29/2012	Actual Compliance Date: 07/19/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 225	
Citation Info:	Seq #	Type	Citation	Notes	
	5	PC	PC		

Viol. Notes: e) Pursuant to Permit Condition IX.B.1., which incorporates ADEM Admin. Code r. 335-14-5-.06(8)(c), all monitoring wells must be assigned an identifying number by the facility, and such numbers must be permanently affixed to the outer casing of each monitoring well. CWM failed to permanently affix identifying numbers to the outer well casing of monitoring wells CMI-1, CME-2, SM-36, SM-37, SM-21, and SM-22.

Enforcement	Activity Location: AL	Type: 115	Action Date: 05/30/2012	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: WL based on findings from 4-2-12 CEI.

Violations:	Activity Location: AL	Type: 264.D	Determined Date: 04/02/2012	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/29/2012	Actual Compliance Date: 07/19/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 226	
Citation Info:	Seq #	Type	Citation	Notes	
	6	SR	335-14-5-.04(3)(e)		

Viol. Notes: f) Pursuant to ADEM Admin. Code r. 335-14-5-.04(3)(e), the [contingency] plan must include a list of all emergency equipment at the facility [such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external)], and decontamination equipment, where this equipment is required. This list must be kept up to date. In addition, the plan must include the location and a physical description of each item on the list, and a brief outline of its capabilities. CWM did not include the locations and physical descriptions of all emergency equipment, and a brief outline of the emergency equipments capabilities in its Emergency Response (Contingency) Plan.

Enforcement	Activity Location: AL	Type: 115	Action Date: 05/30/2012	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: WL based on findings from 4-2-12 CEI.

Violations:	Activity Location: AL	Type: 264.D	Determined Date: 04/02/2012	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/29/2012	Actual Compliance Date: 07/19/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 227	
Citation Info:	Seq #	Type	Citation	Notes	
	7	SR	335-14-5-.04(5)(d)		

Viol. Notes: g) Pursuant to ADEM Admin. Code r. 335-14-5-.04(5)(d), the contingency plan must be reviewed, and immediately amended if necessary, whenever the list of emergency coordinators changes. CWM did not amend its Emergency Response (Contingency) Plan and Spill Prevention, Control, and Countermeasure (SPCC) to reflect personnel changes at the facility. The Emergency Response (Contingency) Plan (dated November 12, 2010) and the SPCC plan list a former employee, as an emergency coordinator

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 115	Action Date: 05/30/2012	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: WL based on findings from 4-2-12 CEI.				

Violations:	Activity Location: AL	Type: 264.D	Determined Date: 04/02/2012	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/29/2012		Actual Compliance Date: 07/19/2012	RTC Qualifier: DOCUMENTED	Sequence Number: 228
Citation Info:	Seq #	Type	Citation	Notes	
	8	SR	335-14-5-.04(3)(f)		

Viol. Notes: h) Pursuant to ADEM Admin. Code r. 335-14-5-.04(3)(f), the [contingency] plan must include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan must describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). All evacuation routes should be depicted on a map to be included with the evacuation plan. CWMs evacuation plan for facility personnel did not describe an alternate procedure for evacuating the site in cases where the facility personnel who hold the keys to the gates are blocked by releases of hazardous waste or fires or are off site and, therefore, they cannot reach the gates to open them. Not all evacuation routes depicted on the evacuation plans map were readily decipherable.

Enforcement	Activity Location: AL	Type: 115	Action Date: 05/30/2012	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: WL based on findings from 4-2-12 CEI.				

FCI Evaluation	11/16/2010	Activity Location: AL	By: EPA	Identifier: 001	Person: PWHTG	Suborganization:	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/16/2010	Focus Area: CFI
Eval. Notes: Two violations found and returned to compliance during two day inspection. See report.							

No Linked Violations

No Linked Enforcements

FUI Evaluation	11/16/2010	Activity Location: AL	By: STATE	Identifier: 001	Person: LJK	Suborganization: CES	Found Violation: YES
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/16/2009	Focus Area:
Eval. Notes: Follow up inspection to evaluate response to CO 10-173-CHW. P. Whiting of EPA Region 4 accompanied. All items RTC at close of CEI							

Violations:	Activity Location: AL	Type: 262.C	Determined Date: 11/16/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 01/07/2011		Actual Compliance Date: 11/16/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 218
Citation Info:	Seq #	Type	Citation	Notes	
	1	SR	335-14-3-.03(5)(a)1(i)		

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.03(5)(a)1.(i), a large quantity generator may accumulate hazardous waste which is generated on site for 90 days or less without a permit or without having interim status, provided that the waste is placed in containers. CWM did not containerize eleven of twenty-three spent, 8-foot fluorescent lamps located in Building 402. On or about November 10, 2010, CWM personnel removed from service twenty-three 8-foot fluorescent lamps and moved them to Building 402, where they were observed leaning against a wall in a corner of Building 402. CWM manages its spent lamps as hazardous waste (EPA Hazardous Waste Number D009).

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Violation was corrected during the inspection.

Enforcement	Activity Location: AL		Type: 115	Action Date: 12/08/2010		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: LJK		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: WL for violations noted during 11/16/10 FUI. All items were corrected at the time of the inspection.					

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 11/16/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	01/07/2011	Actual Compliance Date:	11/16/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 219
	Citation Info:	Seq #	Type	Citation	Notes	
		2	SR	335-14-3-.03(5)(a)2		

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.03(5)(a)2., the date upon which each period of accumulation begins be clearly marked and visible for inspection on each container. CWM did not note the accumulation start date(s) on the aforementioned containers of hazardous waste.

Violation was corrected during the inspection.

Enforcement	Activity Location: AL		Type: 115	Action Date: 12/08/2010		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: LJK		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: WL for violations noted during 11/16/10 FUI. All items were corrected at the time of the inspection.					

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 11/16/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	01/07/2011	Actual Compliance Date:	11/16/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 220
	Citation Info:	Seq #	Type	Citation	Notes	
		3	SR	335-14-3-.03(5)(a)3		

Viol. Notes: ADEM Admin. Code r. 335-14-3-.03(5)(a)3. requires that while being accumulated on site each container be labeled or marked clearly with the words, "Hazardous Waste" and the EPA hazardous waste number. CWM did not mark or label the aforementioned containers of hazardous waste with the required information.

This violation was corrected during the inspection.

Enforcement	Activity Location: AL		Type: 115	Action Date: 12/08/2010		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: LJK		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: WL for violations noted during 11/16/10 FUI. All items were corrected at the time of the inspection.					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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ALD000622464

NRR Evaluation	10/27/2010	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/27/2010	Focus Area:	
Eval. Notes: TRANSPORTER PERMIT ISSUED EFFECTIVE 10-27-10. EXPIRATION DATE IS 10-26-13.													

No Linked Violations

No Linked Enforcements

SNN Evaluation	09/22/2010	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Consent Order 10-173-CHW executed 9/23/2010.													

Violations:	Activity Location:	AL	Type: PCR	Determined Date:	11/16/2009	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:			Actual Compliance Date:	02/20/2010	RTC Qualifier:	DOCUMENTED	Sequence Number:	206

Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: Pursuant to Permit Condition II.G.2.b. and ADEM Admin. Code r. 335-14-5-.05(3)(c), if the discrepancy (on a manifest) is not resolved within 15 calendar days after receiving the waste, the Permittee must immediately submit to the Department a letter describing the discrepancy and attempts to reconcile it, a copy of the manifest or shipping paper at issue, and a description of what resolution(s) occurred. If a discrepancy is not resolved within 15 calendar days, the waste must be rejected back to the generator within 10 calendar days. CMW did not reject a discrepant shipment of hazardous waste back to the generator within the prescribed time period. On April 1, 2009, CWM received a shipment of hazardous waste on Manifest No. 000085613VES. The manifest had discrepancies which were not resolved by April 16, 2009 (15th day); the shipment was not rejected back to the generator as required by the permit.

Enforcement	Activity Location:	AL	Type:	310	Action Date:	08/19/2010	Identifier:	001	
Penalty Information:	Docket:		Agency:	STATE	Responsible Person:	LJK	Suborganization:	CES	
	Proposed:		Final Monetary:	\$19,000	Collected:	\$19,000	Total Final:	\$19,000	
	CA Component:	N	FA Requirement:	N	Disposition Status:	PR	08/19/2010	Appeal Initiated:	
	SNY Dates:	04/13/2010	Appeal Resolved:						
Enf. Notes: Consent Order placed on Public Notice 8/19/2010. No comments recieved. Executed 9/22/2010, assigned order number 10-173-CHW.									

Enforcement	Activity Location:	AL	Type:	140	Action Date:	05/17/2010	Identifier:	001
Penalty Information:	Docket:		Agency:	STATE	Responsible Person:	LJK	Suborganization:	CES
	Proposed:		Final Monetary:		Collected:		Total Final:	
	CA Component:	N	FA Requirement:	N	Disposition Status:		Appeal Initiated:	
	SNY Dates:	04/13/2010	Appeal Resolved:					
Enf. Notes: Confirmation to proceed with Draft AO.								

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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ALD000622464

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 01/21/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N Enf. Notes: NOV based on findings from 11-16-09 CEI	FA Requirement: N Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location: AL Scheduled Compliance Date:	Type: PCR Actual Compliance Date: 02/20/2010	Determined Date: 11/16/2009 Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 207
	Citation Info:	Seq #	Type	Citation
		1	PC	PC

Viol. Notes: Pursuant to Permit Condition III.C.3., the sampling and staging of drums shall not exceed 72 hours. Manifest #000884945GBF was received on March 9, 2009. Based on documents provided by CWM, it appears two drums contained in the load were not sampled until April 13, 2009. Department personnel requested further information regarding this load, but to date it has not been provided.

Enforcement	Activity Location: AL Docket:	Type: 310 Agency: STATE	Action Date: 08/19/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$19,000	Collected: \$19,000	Total Final: \$19,000
	CA Component: N SNY Dates: 04/13/2010	FA Requirement: N Disposition Status: PR 08/19/2010	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Consent Order placed on Public Notice 8/19/2010. No comments recieved. Executed 9/22/2010, assigned order number 10-173-CHW.				

Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE	Action Date: 05/17/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N SNY Dates: 04/13/2010	FA Requirement: N Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Confirmation to proceed with Draft AO.				

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 01/21/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N Enf. Notes: NOV based on findings from 11-16-09 CEI	FA Requirement: N Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location: AL Scheduled Compliance Date:	Type: PCR Actual Compliance Date: 02/20/2010	Determined Date: 11/16/2009 Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 208
	Citation Info:	Seq #	Type	Citation
		1	PC	PC

Viol. Notes: Pursuant to Permit Conditions III.E.2, the Permittee shall maintain an impervious coating which is free of cracks, gaps, or other deterioration on all containment system surfaces which may be exposed to hazardous wastes or hazardous constituents (or releases of hazardous wastes or hazardous constituents). In Building 702, the secondary containment coating was chipped or worn in several places and concrete expansion joint sealant was degraded in three areas. These items were corrected by CWM on November 18, 2009.

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Enforcement	Activity Location: AL	Type: 310	Action Date: 08/19/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$19,000	Collected: \$19,000	Total Final: \$19,000
	CA Component: N	FA Requirement: N	Disposition Status: PR	08/19/2010
	SNY Dates: 04/13/2010		Appeal Initiated:	Appeal Resolved:
Enf. Notes: Consent Order placed on Public Notice 8/19/2010. No comments recieved. Executed 9/22/2010, assigned order number 10-173-CHW.				

Enforcement	Activity Location: AL	Type: 140	Action Date: 05/17/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:
	SNY Dates: 04/13/2010			
Enf. Notes: Confirmation to proceed with Draft AO.				

Enforcement	Activity Location: AL	Type: 120	Action Date: 01/21/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:
Enf. Notes: NOV based on findings from 11-16-09 CEI				

Violations:	Activity Location: AL	Type: 262.A	Determined Date: 11/16/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 09/23/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 212
Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.08(3) a commercial hazardous waste disposal facility located in the State of Alabama may not dispose of waste from any generator who has not submitted an adequate notification to the Department. Manifest #000571931FLE included two 55-gallon drums containing personal protective equipment (PPE) which were sent for macroencapsulation. PPE was not included on the chemical composition of the profile disposal request submitted to the Department. When questioned, CWM responded that incidental amounts of PPE would not need to be specifically listed on a profile. According to e-mails exchanged in an attempt to resolve this discrepancy, there were two 55-gallon containers holding super sacks filled with PPE and debris; the PPE appears to have comprised more than an ?incidental? portion of the contents. Not in 40 CFR					

Enforcement	Activity Location: AL	Type: 140	Action Date: 05/17/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:
	SNY Dates: 04/13/2010			
Enf. Notes: Confirmation to proceed with Draft AO.				

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Enforcement	Activity Location: AL	Type: 120	Action Date: 01/21/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: NOV based on findings from 11-16-09 CEI			Appeal Resolved:

Violations:	Activity Location: AL	Type: 279.E	Determined Date: 11/16/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 09/23/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 214
	Citation Info:	Seq #	Type	Citation	Notes
		1	FR	279.45(g)(1)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-17-.05(7)(h)1., containers and aboveground used oil tanks used to store used oil at transfer facilities must be labeled or marked clearly with the words "Used Oil". These labels must be legible from a distance of at least 25 feet. In Building 702, several drums of Used Oil were staged so that the labels were not visible. This was corrected by COB 11/18/09.

Enforcement	Activity Location: AL	Type: 140	Action Date: 05/17/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 04/13/2010			Appeal Resolved:
	Enf. Notes: Confirmation to proceed with Draft AO.			

Enforcement	Activity Location: AL	Type: 120	Action Date: 01/21/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: NOV based on findings from 11-16-09 CEI			Appeal Resolved:

Violations:	Activity Location: AL	Type: 264.I	Determined Date: 11/16/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 02/20/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 215
	Citation Info:	Seq #	Type	Citation	Notes
		1	FR	264.172	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-5-.09(3), the owner or operator must use a container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored, so that the ability of the container to contain the waste is not impaired. In bay 3, slot A of Building 603A, the bottoms of two corrugated cardboard boxes of jet fuel filters were saturated with liquids; liquids were not observed on the floor surrounding the boxes. The filters were repackaged by CWM on November 18, 2009.

Enforcement	Activity Location: AL	Type: 310	Action Date: 08/19/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$19,000	Collected: \$19,000	Total Final: \$19,000
	CA Component: N	FA Requirement: N	Disposition Status: PR	Appeal Initiated:
	SNY Dates: 04/13/2010		08/19/2010	Appeal Resolved:
	Enf. Notes: Consent Order placed on Public Notice 8/19/2010. No comments recieved. Executed 9/22/2010, assigned order number 10-173-CHW.			

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE	Action Date: 05/17/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N FA Requirement: N SNY Dates: 04/13/2010	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Confirmation to proceed with Draft AO.				

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 01/21/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOV based on findings from 11-16-09 CEI				

Violations:	Activity Location: AL Scheduled Compliance Date:	Type: PCR Actual Compliance Date: 02/20/2010	Determined Date: 11/16/2009 Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 216
	Citation Info:	Seq #	Type	Citation
		1	PC	PC

Viol. Notes: Pursuant to Permit Condition IV.G., the Permittee shall maintain the secondary containment systems for all storage and/or treatment tanks and for all ancillary equipment as specified in Section D-2-2d of the permit application and in accordance with the requirements of ADEM Admin. Code r. 335-14-5-.10(4), which requires, in part, that external liner systems be free of cracks and gaps and provide an impermeable interior coating or lining if a concrete liner is used. In Tank Farm 4, the concrete liner system's impermeable coating had deteriorated in several areas, as had three expansion joints within the secondary containment dike. These items were corrected by CWM on November 18, 2009.

Enforcement	Activity Location: AL Docket:	Type: 310 Agency: STATE	Action Date: 08/19/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$19,000	Collected: \$19,000	Total Final: \$19,000
	CA Component: N FA Requirement: N SNY Dates: 04/13/2010	Disposition Status: PR 08/19/2010	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Consent Order placed on Public Notice 8/19/2010. No comments recieved. Executed 9/22/2010, assigned order number 10-173-CHW.				

Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE	Action Date: 05/17/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N FA Requirement: N SNY Dates: 04/13/2010	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Confirmation to proceed with Draft AO.				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement	Activity Location: AL	Type: 120	Action Date: 01/21/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: NOV based on findings from 11-16-09 CEI			Appeal Resolved:

OAM Evaluation	04/28/2010	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	DML	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/28/2010	Focus Area:	

No Linked Violations

No Linked Enforcements

SNY Evaluation	04/13/2010	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/16/2009	Focus Area:	

Violations:	Activity Location: AL	Type: PCR	Determined Date: 11/16/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 02/20/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 206
Citation Info:	Seq #	Type	Citation	Notes	
	1	PC	PC		

Viol. Notes: Pursuant to Permit Condition II.G.2.b. and ADEM Admin. Code r. 335-14-5-.05(3)(c), if the discrepancy (on a manifest) is not resolved within 15 calendar days after receiving the waste, the Permittee must immediately submit to the Department a letter describing the discrepancy and attempts to reconcile it, a copy of the manifest or shipping paper at issue, and a description of what resolution(s) occurred. If a discrepancy is not resolved within 15 calendar days, the waste must be rejected back to the generator within 10 calendar days. CMW did not reject a discrepant shipment of hazardous waste back to the generator within the prescribed time period. On April 1, 2009, CWM received a shipment of hazardous waste on Manifest No. 000085613VES. The manifest had discrepancies which were not resolved by April 16, 2009 (15th day); the shipment was not rejected back to the generator as required by the permit.

Enforcement	Activity Location: AL	Type: 310	Action Date: 08/19/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$19,000	Collected: \$19,000	Total Final: \$19,000
	CA Component: N	FA Requirement: N	Disposition Status: PR	08/19/2010
	SNY Dates: 04/13/2010		Appeal Initiated:	Appeal Resolved:
	Enf. Notes: Consent Order placed on Public Notice 8/19/2010. No comments recieved. Executed 9/22/2010, assigned order number 10-173-CHW.			

Enforcement	Activity Location: AL	Type: 140	Action Date: 05/17/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 04/13/2010			Appeal Resolved:
	Enf. Notes: Confirmation to proceed with Draft AO.			

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 120	Action Date: 01/21/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: NOV based on findings from 11-16-09 CEI			Appeal Resolved:

Violations:	Activity Location: AL	Type: PCR	Determined Date: 11/16/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 02/20/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 207
Citation Info:	Seq #	Type	Citation	Notes	
	1	PC	PC		

Viol. Notes: Pursuant to Permit Condition III.C.3., the sampling and staging of drums shall not exceed 72 hours. Manifest #000884945GBF was received on March 9, 2009. Based on documents provided by CWM, it appears two drums contained in the load were not sampled until April 13, 2009. Department personnel requested further information regarding this load, but to date it has not been provided.

Enforcement	Activity Location: AL	Type: 310	Action Date: 08/19/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$19,000	Collected: \$19,000	Total Final: \$19,000
	CA Component: N	FA Requirement: N	Disposition Status: PR	Appeal Initiated:
	SNY Dates: 04/13/2010	08/19/2010		Appeal Resolved:
	Enf. Notes: Consent Order placed on Public Notice 8/19/2010. No comments recieved. Executed 9/22/2010, assigned order number 10-173-CHW.			

Enforcement	Activity Location: AL	Type: 140	Action Date: 05/17/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 04/13/2010			Appeal Resolved:
	Enf. Notes: Confirmation to proceed with Draft AO.			

Enforcement	Activity Location: AL	Type: 120	Action Date: 01/21/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: NOV based on findings from 11-16-09 CEI			Appeal Resolved:

Violations:	Activity Location: AL	Type: PCR	Determined Date: 11/16/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 02/20/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 208
Citation Info:	Seq #	Type	Citation	Notes	
	1	PC	PC		

Viol. Notes: Pursuant to Permit Conditions III.E.2, the Permittee shall maintain an impervious coating which is free of cracks, gaps, or other deterioration on all containment system surfaces which may be exposed to hazardous wastes or hazardous constituents (or releases of hazardous wastes or hazardous constituents). In Building 702, the secondary containment coating was chipped or worn in several places and concrete expansion joint sealant was degraded in three areas. These items were corrected by CWM on November 18, 2009.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 310	Action Date: 08/19/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$19,000	Collected: \$19,000	Total Final: \$19,000
	CA Component: N	FA Requirement: N	Disposition Status: PR	08/19/2010
	SNY Dates: 04/13/2010		Appeal Initiated:	Appeal Resolved:

Enf. Notes: Consent Order placed on Public Notice 8/19/2010. No comments recieved. Executed 9/22/2010, assigned order number 10-173-CHW.

Enforcement	Activity Location: AL	Type: 140	Action Date: 05/17/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 04/13/2010			Appeal Resolved:

Enf. Notes: Confirmation to proceed with Draft AO.

Enforcement	Activity Location: AL	Type: 120	Action Date: 01/21/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:

Enf. Notes: NOV based on findings from 11-16-09 CEI

Violations:	Activity Location: AL	Type: 262.A	Determined Date: 11/16/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 09/23/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 212	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.08(3) a commercial hazardous waste disposal facility located in the State of Alabama may not dispose of waste from any generator who has not submitted an adequate notification to the Department. Manifest #000571931FLE included two 55-gallon drums containing personal protective equipment (PPE) which were sent for macroencapsulation. PPE was not included on the chemical composition of the profile disposal request submitted to the Department. When questioned, CWM responded that incidental amounts of PPE would not need to be specifically listed on a profile. According to e-mails exchanged in an attempt to resolve this discrepancy, there were two 55-gallon containers holding super sacks filled with PPE and debris; the PPE appears to have comprised more than an ?incidental? portion of the contents. Not in 40 CFR

Enforcement	Activity Location: AL	Type: 140	Action Date: 05/17/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 04/13/2010			Appeal Resolved:

Enf. Notes: Confirmation to proceed with Draft AO.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 120	Action Date: 01/21/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: NOV based on findings from 11-16-09 CEI			Appeal Resolved:

Violations:	Activity Location: AL	Type: 279.E	Determined Date: 11/16/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 09/23/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 214
	Citation Info:	Seq #	Type	Citation	Notes
		1	FR	279.45(g)(1)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-17-.05(7)(h)1., containers and aboveground used oil tanks used to store used oil at transfer facilities must be labeled or marked clearly with the words "Used Oil". These labels must be legible from a distance of at least 25 feet. In Building 702, several drums of Used Oil were staged so that the labels were not visible. This was corrected by COB 11/18/09.

Enforcement	Activity Location: AL	Type: 140	Action Date: 05/17/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 04/13/2010			Appeal Resolved:
	Enf. Notes: Confirmation to proceed with Draft AO.			

Enforcement	Activity Location: AL	Type: 120	Action Date: 01/21/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: NOV based on findings from 11-16-09 CEI			Appeal Resolved:

Violations:	Activity Location: AL	Type: 264.I	Determined Date: 11/16/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 02/20/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 215
	Citation Info:	Seq #	Type	Citation	Notes
		1	FR	264.172	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-5-.09(3), the owner or operator must use a container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored, so that the ability of the container to contain the waste is not impaired. In bay 3, slot A of Building 603A, the bottoms of two corrugated cardboard boxes of jet fuel filters were saturated with liquids; liquids were not observed on the floor surrounding the boxes. The filters were repackaged by CWM on November 18, 2009.

Enforcement	Activity Location: AL	Type: 310	Action Date: 08/19/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$19,000	Collected: \$19,000	Total Final: \$19,000
	CA Component: N	FA Requirement: N	Disposition Status: PR	Appeal Initiated:
	SNY Dates: 04/13/2010			Appeal Resolved:
	Enf. Notes: Consent Order placed on Public Notice 8/19/2010. No comments recieved. Executed 9/22/2010, assigned order number 10-173-CHW.			

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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ALD000622464

Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE	Action Date: 05/17/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N FA Requirement: N SNY Dates: 04/13/2010	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Confirmation to proceed with Draft AO.				

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 01/21/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOV based on findings from 11-16-09 CEI				

Violations:	Activity Location: AL Scheduled Compliance Date:	Type: PCR Actual Compliance Date: 02/20/2010	Determined Date: 11/16/2009 Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 216
	Citation Info:	Seq #	Type	Citation
		1	PC	PC
Viol. Notes: Pursuant to Permit Condition IV.G., the Permittee shall maintain the secondary containment systems for all storage and/or treatment tanks and for all ancillary equipment as specified in Section D-2-2d of the permit application and in accordance with the requirements of ADEM Admin. Code r. 335-14-5-.10(4), which requires, in part, that external liner systems be free of cracks and gaps and provide an impermeable interior coating or lining if a concrete liner is used. In Tank Farm 4, the concrete liner system's impermeable coating had deteriorated in several areas, as had three expansion joints within the secondary containment dike. These items were corrected by CWM on November 18, 2009.				

Enforcement	Activity Location: AL Docket:	Type: 310 Agency: STATE	Action Date: 08/19/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$19,000	Collected: \$19,000	Total Final: \$19,000
	CA Component: N FA Requirement: N SNY Dates: 04/13/2010	Disposition Status: PR 08/19/2010	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Consent Order placed on Public Notice 8/19/2010. No comments recieved. Executed 9/22/2010, assigned order number 10-173-CHW.				

Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE	Action Date: 05/17/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N FA Requirement: N SNY Dates: 04/13/2010	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Confirmation to proceed with Draft AO.				

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 120	Action Date: 01/21/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: NOV based on findings from 11-16-09 CEI			Appeal Resolved:

NRR Evaluation	04/09/2010	Activity Location: AL	By: STATE	Identifier: 001	Person: LJK	Suborganization: CES	Found Violation: NO
	NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/09/2010	Focus Area:
	Eval. Notes: Voluntary self-disclosure of permit violation.						

No Linked Violations

No Linked Enforcements

CEI Evaluation	11/16/2009	Activity Location: AL	By: STATE	Identifier: 001	Person: LJK	Suborganization: CES	Found Violation: YES
	NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/16/2009	Focus Area:
	Eval. Notes: Routine CEI from 11-16-09 through 11-19-09.						

Violations:	Activity Location: AL	Type: PCR	Determined Date: 11/16/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 02/20/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 206
Citation Info:	Seq #	Type	Citation	Notes	
	1	PC	PC		

Viol. Notes: Pursuant to Permit Condition II.G.2.b. and ADEM Admin. Code r. 335-14-5-.05(3)(c), if the discrepancy (on a manifest) is not resolved within 15 calendar days after receiving the waste, the Permittee must immediately submit to the Department a letter describing the discrepancy and attempts to reconcile it, a copy of the manifest or shipping paper at issue, and a description of what resolution(s) occurred. If a discrepancy is not resolved within 15 calendar days, the waste must be rejected back to the generator within 10 calendar days. CMW did not reject a discrepant shipment of hazardous waste back to the generator within the prescribed time period. On April 1, 2009, CWM received a shipment of hazardous waste on Manifest No. 000085613VES. The manifest had discrepancies which were not resolved by April 16, 2009 (15th day); the shipment was not rejected back to the generator as required by the permit.

Enforcement	Activity Location: AL	Type: 310	Action Date: 08/19/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$19,000	Collected: \$19,000	Total Final: \$19,000
	CA Component: N	FA Requirement: N	Disposition Status: PR	08/19/2010
	SNY Dates: 04/13/2010		Appeal Initiated:	Appeal Resolved:
	Enf. Notes: Consent Order placed on Public Notice 8/19/2010. No comments recieved. Executed 9/22/2010, assigned order number 10-173-CHW.			

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE	Action Date: 05/17/2010 Responsible Person: LJK Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N SNY Dates: 04/13/2010	Disposition Status:		
Enf. Notes: Confirmation to proceed with Draft AO.				

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 01/21/2010 Responsible Person: LJK Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N	Disposition Status:		
Enf. Notes: NOV based on findings from 11-16-09 CEI				

Violations:	Activity Location: AL Scheduled Compliance Date:	Type: PCR Actual Compliance Date: 02/20/2010	Determined Date: 11/16/2009 Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 207
	Citation Info:	Seq #	Type	Citation
		1	PC	PC

Viol. Notes: Pursuant to Permit Condition III.C.3., the sampling and staging of drums shall not exceed 72 hours. Manifest #000884945GBF was received on March 9, 2009. Based on documents provided by CWM, it appears two drums contained in the load were not sampled until April 13, 2009. Department personnel requested further information regarding this load, but to date it has not been provided.

Enforcement	Activity Location: AL Docket:	Type: 310 Agency: STATE	Action Date: 08/19/2010 Responsible Person: LJK Collected: \$19,000	Identifier: 001 Suborganization: CES Total Final: \$19,000
Penalty Information:	Proposed:	Final Monetary: \$19,000		
	CA Component: N FA Requirement: N SNY Dates: 04/13/2010	Disposition Status: PR 08/19/2010	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Consent Order placed on Public Notice 8/19/2010. No comments recieved. Executed 9/22/2010, assigned order number 10-173-CHW.				

Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE	Action Date: 05/17/2010 Responsible Person: LJK Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N SNY Dates: 04/13/2010	Disposition Status:		
Enf. Notes: Confirmation to proceed with Draft AO.				

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 01/21/2010 Responsible Person: LJK Appeal Initiated:	Identifier: 001 Suborganization: CES Appeal Resolved:
	CA Component: N FA Requirement: N	Disposition Status:		
Enf. Notes: NOV based on findings from 11-16-09 CEI				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location: AL	Type: PCR	Determined Date: 11/16/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 02/20/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 208
Citation Info:	Seq #	Type	Citation	Notes	
	1	PC	PC		

Viol. Notes: Pursuant to Permit Conditions III.E.2, the Permittee shall maintain an impervious coating which is free of cracks, gaps, or other deterioration on all containment system surfaces which may be exposed to hazardous wastes or hazardous constituents (or releases of hazardous wastes or hazardous constituents). In Building 702, the secondary containment coating was chipped or worn in several places and concrete expansion joint sealant was degraded in three areas. These items were corrected by CWM on November 18, 2009.

Enforcement	Activity Location: AL	Type: 310	Action Date: 08/19/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$19,000	Collected: \$19,000	Total Final: \$19,000
	CA Component: N	FA Requirement: N	Disposition Status: PR 08/19/2010	Appeal Initiated:
	SNY Dates: 04/13/2010			Appeal Resolved:
Enf. Notes: Consent Order placed on Public Notice 8/19/2010. No comments recieved. Executed 9/22/2010, assigned order number 10-173-CHW.				

Enforcement	Activity Location: AL	Type: 140	Action Date: 05/17/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 04/13/2010			Appeal Resolved:
Enf. Notes: Confirmation to proceed with Draft AO.				

Enforcement	Activity Location: AL	Type: 120	Action Date: 01/21/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 04/13/2010			Appeal Resolved:
Enf. Notes: NOV based on findings from 11-16-09 CEI				

Violations:	Activity Location: AL	Type: 262.A	Determined Date: 11/16/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 09/23/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 212
Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.08(3) a commercial hazardous waste disposal facility located in the State of Alabama may not dispose of waste from any generator who has not submitted an adequate notification to the Department. Manifest #000571931FLE included two 55-gallon drums containing personal protective equipment (PPE) which were sent for macroencapsulation. PPE was not included on the chemical composition of the profile disposal request submitted to the Department. When questioned, CWM responded that incidental amounts of PPE would not need to be specifically listed on a profile. According to e-mails exchanged in an attempt to resolve this discrepancy, there were two 55-gallon containers holding super sacks filled with PPE and debris; the PPE appears to have comprised more than an ?incidental? portion of the contents. Not in 40 CFR					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE	Action Date: 05/17/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N FA Requirement: N SNY Dates: 04/13/2010	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Confirmation to proceed with Draft AO.				

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 01/21/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOV based on findings from 11-16-09 CEI				

Violations:	Activity Location: AL	Type: 279.E	Determined Date: 11/16/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 09/23/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 214
	Citation Info:	Seq #	Type	Citation	Notes
		1	FR	279.45(g)(1)	
Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-17-.05(7)(h)1., containers and aboveground used oil tanks used to store used oil at transfer facilities must be labeled or marked clearly with the words "Used Oil". These labels must be legible from a distance of at least 25 feet. In Building 702, several drums of Used Oil were staged so that the labels were not visible. This was corrected by COB 11/18/09.					

Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE	Action Date: 05/17/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N FA Requirement: N SNY Dates: 04/13/2010	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Confirmation to proceed with Draft AO.				

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 01/21/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOV based on findings from 11-16-09 CEI				

Violations:	Activity Location: AL	Type: 264.I	Determined Date: 11/16/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 02/20/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 215
	Citation Info:	Seq #	Type	Citation	Notes
		1	FR	264.172	
Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-5-.09(3), the owner or operator must use a container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored, so that the ability of the container to contain the waste is not impaired. In bay 3, slot A of Building 603A, the bottoms of two corrugated cardboard boxes of jet fuel filters were saturated with liquids; liquids were not observed on the floor surrounding the boxes. The filters were repackaged by CWM on November 18, 2009.					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 310	Action Date: 08/19/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$19,000	Collected: \$19,000	Total Final: \$19,000
	CA Component: N	FA Requirement: N	Disposition Status: PR 08/19/2010	Appeal Initiated:
	SNY Dates: 04/13/2010			Appeal Resolved:
Enf. Notes: Consent Order placed on Public Notice 8/19/2010. No comments recieved. Executed 9/22/2010, assigned order number 10-173-CHW.				

Enforcement	Activity Location: AL	Type: 140	Action Date: 05/17/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:
	SNY Dates: 04/13/2010			
Enf. Notes: Confirmation to proceed with Draft AO.				

Enforcement	Activity Location: AL	Type: 120	Action Date: 01/21/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:
Enf. Notes: NOV based on findings from 11-16-09 CEI				

Violations:	Activity Location: AL	Type: PCR	Determined Date: 11/16/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 02/20/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 216

Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: Pursuant to Permit Condition IV.G., the Permittee shall maintain the secondary containment systems for all storage and/or treatment tanks and for all ancillary equipment as specified in Section D-2-2d of the permit application and in accordance with the requirements of ADEM Admin. Code r. 335-14-5-.10(4), which requires, in part, that external liner systems be free of cracks and gaps and provide an impermeable interior coating or lining if a concrete liner is used. In Tank Farm 4, the concrete liner system's impermeable coating had deteriorated in several areas, as had three expansion joints within the secondary containment dike. These items were corrected by CWM on November 18, 2009.

Enforcement	Activity Location: AL	Type: 310	Action Date: 08/19/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed:	Final Monetary: \$19,000	Collected: \$19,000	Total Final: \$19,000
	CA Component: N	FA Requirement: N	Disposition Status: PR 08/19/2010	Appeal Initiated:
	SNY Dates: 04/13/2010			Appeal Resolved:
Enf. Notes: Consent Order placed on Public Notice 8/19/2010. No comments recieved. Executed 9/22/2010, assigned order number 10-173-CHW.				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Enforcement	Activity Location: AL Docket:	Type: 140 Agency: STATE	Action Date: 05/17/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 04/13/2010			
	Enf. Notes: Confirmation to proceed with Draft AO.			

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 01/21/2010 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: NOV based on findings from 11-16-09 CEI			

NRR Evaluation	10/29/2009	Activity Location: AL	By: STATE	Identifier: 001	Person: LJK	Suborganization: CES	Found Violation: YES
	NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 10/29/2009	Focus Area:
	Eval. Notes: Response to 10/16/09 NOV received. Two of the 3 violations have been resolved satisfactorily.						

Violations:	Activity Location: AL	Type: PCR	Determined Date: 09/24/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 11/20/2009	Actual Compliance Date: 10/29/2009	RTC Qualifier: DOCUMENTED	Sequence Number: 203	

Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: Pursuant to Permit Condition VII.I.1 and ADEM Admin. Code r. 335-14-9, which incorporates by reference 40 CFR 268.40(a)(1), a prohibited waste identified in the table "Treatment Standards for Hazardous Wastes" may be land disposed only if it meets the requirements found in the table. All hazardous constituents in the waste or in the treatment residue must be at or below the values found in the table for that waste (?total waste standards?). On September 10, 2009, two containers of hazardous waste (EPA waste numbers D001, D002, D008, and D011) were placed directly in the landfill without treatment. The waste had been shipped as non-hazardous but was hazardous for silver as well as ignitability and reactivity. On September 15, 2009, CWM removed the aforementioned drums from the landfill, placed them in overpacks, and then manifested them to Veolia ES Technical Solutions d/b/a ONYX Environmental Services (EPA Identification Number ILD098642424) for incineration on September 21, 2009.

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 10/20/2009 Responsible Person: LJK	Identifier: 001 Suborganization: CES
	CA Component: N FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: NOV in response to Facility self-disclosure of improper temporary disposal of HW in landfill.			

Violations:	Activity Location: AL	Type: 264.N	Determined Date: 09/24/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 11/20/2009	Actual Compliance Date: 10/29/2009	RTC Qualifier: DOCUMENTED	Sequence Number: 204	

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	264.312(a) intro	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-5-.14(13) (a), except as provided in 335-14-5-.14(13)(b), and in 335-14-5-.14(17), ignitable or reactive waste must not be placed in a landfill, unless the waste and landfill meet all applicable requirements of 335-14-9. The aforementioned containers of untreated hazardous waste contained an ignitable oxidizer.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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ALD000622464

Enforcement	Activity Location: AL		Type: 120		Action Date: 10/20/2009		Identifier: 001	
	Docket:		Agency: STATE		Responsible Person: LJK		Suborganization: CES	
	CA Component: N		FA Requirement: N		Disposition Status:		Appeal Initiated:	
	Enf. Notes: NOV in response to Facility self-disclosure of improper temporary disposal of HW in landfill.						Appeal Resolved:	

Violations:	Activity Location: AL		Type: PCR		Determined Date: 09/24/2009		Determined By Agency: STATE		Responsible Agency: STATE		
	Scheduled Compliance Date: 11/20/2009				Actual Compliance Date: 12/09/2009		RTC Qualifier: NOT RESOLVABLE		Sequence Number: 205		
	Citation Info:		Seq #	Type	Citation		Notes				
			3	PC	PC						

Viol. Notes: Pursuant to Permit Condition I.C.12.f, the Permittee shall report to the Department any noncompliance with this permit that may endanger human health or the environment. Any such information shall be reported orally within 24 hours from the time the Permittee becomes aware of the circumstances. CWM did not orally report this occurrence to the Department.

Enforcement	Activity Location: AL		Type: 120		Action Date: 10/20/2009		Identifier: 001	
	Docket:		Agency: STATE		Responsible Person: LJK		Suborganization: CES	
	CA Component: N		FA Requirement: N		Disposition Status:		Appeal Initiated:	
	Enf. Notes: NOV in response to Facility self-disclosure of improper temporary disposal of HW in landfill.						Appeal Resolved:	

FSD Evaluation	09/24/2009	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	09/24/2009	Focus Area:	
Eval. Notes: Facility self-disclosed temporary placement of LDR waste into Trench 22 Cell 3.													

Violations:	Activity Location: AL		Type: PCR		Determined Date: 09/24/2009		Determined By Agency: STATE		Responsible Agency: STATE		
	Scheduled Compliance Date: 11/20/2009		Actual Compliance Date: 10/29/2009		RTC Qualifier: DOCUMENTED		Sequence Number: 203				
	Citation Info:		Seq #	Type	Citation		Notes				
			1	PC	PC						

Viol. Notes: Pursuant to Permit Condition VII.I.1 and ADEM Admin. Code r. 335-14-9, which incorporates by reference 40 CFR 268.40(a)(1), a prohibited waste identified in the table "Treatment Standards for Hazardous Wastes" may be land disposed only if it meets the requirements found in the table. All hazardous constituents in the waste or in the treatment residue must be at or below the values found in the table for that waste (?total waste standards?). On September 10, 2009, two containers of hazardous waste (EPA waste numbers D001, D002, D008, and D011) were placed directly in the landfill without treatment. The waste had been shipped as non-hazardous but was hazardous for silver as well as ignitability and reactivity. On September 15, 2009, CWM removed the aforementioned drums from the landfill, placed them in overpacks, and then manifested them to Veolia ES Technical Solutions d/b/a ONYX Environmental Services (EPA Identification Number ILD098642424) for incineration on September 21, 2009.

Enforcement	Activity Location: AL		Type: 120		Action Date: 10/20/2009		Identifier: 001	
	Docket:		Agency: STATE		Responsible Person: LJK		Suborganization: CES	
	CA Component: N		FA Requirement: N		Disposition Status:		Appeal Initiated:	
	Enf. Notes: NOV in response to Facility self-disclosure of improper temporary disposal of HW in landfill.						Appeal Resolved:	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Violations:

Activity Location: AL Type: 264.N Determined Date: 09/24/2009 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 11/20/2009 Actual Compliance Date: 10/29/2009 RTC Qualifier: DOCUMENTED Sequence Number: 204

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	264.312(a) intro	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-5-.14(13) (a), except as provided in 335-14-5-.14(13)(b), and in 335-14-5-.14(17), ignitable or reactive waste must not be placed in a landfill, unless the waste and landfill meet all applicable requirements of 335-14-9. The aforementioned containers of untreated hazardous waste contained an ignitable oxidizer.

Enforcement

Activity Location: AL Type: 120 Action Date: 10/20/2009 Identifier: 001
Docket: Agency: STATE Responsible Person: LJK Suborganization: CES
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: NOV in response to Facility self-disclosure of improper temporary disposal of HW in landfill.

Violations:

Activity Location: AL Type: PCR Determined Date: 09/24/2009 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 11/20/2009 Actual Compliance Date: 12/09/2009 RTC Qualifier: NOT RESOLVABLE Sequence Number: 205

Citation Info:	Seq #	Type	Citation	Notes
	3	PC	PC	

Viol. Notes: Pursuant to Permit Condition I.C.12.f, the Permittee shall report to the Department any noncompliance with this permit that may endanger human health or the environment. Any such information shall be reported orally within 24 hours from the time the Permittee becomes aware of the circumstances. CWM did not orally report this occurrence to the Department.

Enforcement

Activity Location: AL Type: 120 Action Date: 10/20/2009 Identifier: 001
Docket: Agency: STATE Responsible Person: LJK Suborganization: CES
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: NOV in response to Facility self-disclosure of improper temporary disposal of HW in landfill.

CDI Evaluation	02/26/2009	Activity Location:	AL	By:	EPA	Identifier:	001	Person:		Suborganization:		Found Violation:	U
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	YES	Sampling:	YES	Not Subtitle C:	NO	Day Zero:	02/26/2009	Focus Area:	
Eval. Notes: NEIC led the inspection. Treated waste batches were sampled to determine compliance with LDR treatment standards.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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NRR Evaluation	12/11/2008	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	12/11/2008	Focus Area:	
Eval. Notes: Response to NOV received; all items RTC.													

No Linked Violations

No Linked Enforcements

CEI Evaluation	09/09/2008	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	09/09/2008	Focus Area:	
Eval. Notes: CEI-FUI conducted 9-09-08 - 9-12-08.													

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 09/09/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 12/03/2008			Actual Compliance Date: 12/11/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 196
	Citation Info:	Seq #	Type	Citation	Notes	
		1	FR	264.174		
Viol. Notes: ADEM Admin. Code r. 335-14-5-.09[5] requires the owners and operators of all hazardous waste facilities that store containers of hazardous waste to note the number and capacity of hazardous waste containers present and to document weekly inspections of the hazardous waste container storage area[s] in accordance with Rule 335-14-5-.02[6][d]. Weekly inspection logs for hazardous waste storage areas did not list the numbers of containers present.						

Enforcement	Activity Location: AL	Type: 120	Action Date: 11/03/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status: AS	12/11/2008
Appeal Initiated:				
Appeal Resolved:				
Enf. Notes: NOV based on findings from Sept. 2008 CEI.				

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 09/09/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 12/03/2008			Actual Compliance Date: 12/11/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 197
	Citation Info:	Seq #	Type	Citation	Notes	
		2	PC	PC		
Viol. Notes: ADEM Admin. Code R. 335-14-5-.09[2], as incorporated by Permit Condition III.J., requires that if a container holding a hazardous waste is not in good condition [e.g., severe rusting, apparent structural defects] or if it begins to leak, the owner or operator must transfer the hazardous waste from this container to a container that is in good condition or manage the waste in some other way that complies with the requirements of 335-14-5. In Building 603 one drum of D001-D009 waste had a bulging lid.						

Enforcement	Activity Location: AL	Type: 120	Action Date: 11/03/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status: AS	12/11/2008
Appeal Initiated:				
Appeal Resolved:				
Enf. Notes: NOV based on findings from Sept. 2008 CEI.				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Violations:	Activity Location: AL	Type: PCR	Determined Date: 09/09/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 12/03/2008	Actual Compliance Date: 12/11/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 198	
Citation Info:	Seq #	Type	Citation	Notes	
	3	PC	PC		

Viol. Notes: Permit Condition IV.D.2. requires the Permittee to ensure that the structural integrity of tanks and processes of treatment are in accordance with Section D-2-4 of the permit application. In Tank Farm #4 approximately half of the tanks showed signs of rusting. paint had begun to peel on the tops and sides of these tanks.

Enforcement	Activity Location: AL		Type: 120	Action Date: 11/03/2008		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: LJK		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status: AS	12/11/2008	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: NOV based on findings from Sept. 2008 CEI.					

Violations:	Activity Location: AL	Type: PCR	Determined Date: 09/09/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 12/03/2008	Actual Compliance Date: 12/11/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 199	
Citation Info:	Seq #	Type	Citation	Notes	
	4	PC	PC		

Viol. Notes: Permit Condition III.E. requires the Permittee to maintain an impervious coating, which is free of cracks, gaps, or other deterioration on all containment system surfaces which may be exposed to hazardous wastes or hazardous constituents. Areas of the coating on the berm at the foot of the ramp between Buildings 600 and 604 had been severely scraped and gouged by heavy equipment.

Enforcement	Activity Location: AL		Type: 120	Action Date: 11/03/2008		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: LJK		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status: AS	12/11/2008	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: NOV based on findings from Sept. 2008 CEI.					

Violations:	Activity Location: AL	Type: PCR	Determined Date: 09/09/2008	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 12/03/2008	Actual Compliance Date: 12/11/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 200	
Citation Info:	Seq #	Type	Citation	Notes	
	5	PC	PC		

Viol. Notes: Permit Condition IV.G. requires the Permittee to maintain the secondary containment systems for all storage and-or treatment tanks as specified in Section D-2-2d of the permit application. Section D-2-2d[4] of the permit application specifically deals with containment system interior surface coatings and states that all floor surfaces, the interior surfaces of containment curbs and walls, and the bottoms and sides of all sumps are to be coated with a chemical-resistant concrete coating system. In addition to the requirements of 335-14-5-.10[4][b], [c], and [d], ADEM Admin. Code r. 335-14-5-.10[4][e]1.[iii] requires secondary containment systems be free of cracks or gaps. In Tank Farm #4 near the west side of tank T-1409, a portion of the expansion joint sealant had separated from the concrete and had disintegrated. CWM personnel initiated a remedial work order to repair this item at the time of the inspection.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement	Activity Location: AL		Type: 120		Action Date: 11/03/2008		Identifier: 001	
	Docket:		Agency: STATE		Responsible Person: LJK		Suborganization: CES	
	CA Component: N	FA Requirement: N	Disposition Status: AS 12/11/2008		Appeal Initiated:		Appeal Resolved:	
	Enf. Notes: NOV based on findings from Sept. 2008 CEI.							

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 09/09/2008		Determined By Agency: STATE		Responsible Agency: STATE	
	Scheduled Compliance Date: 12/03/2008			Actual Compliance Date: 12/11/2008		RTC Qualifier: DOCUMENTED		Sequence Number: 201	
	Citation Info:	Seq #	Type	Citation	Notes				
		6	PC	PC					

Viol. Notes: ADEM Admin. Code r. 335-14-5-.06[8][c], as incorporated by Permit Condition IX.B.1.a.i. requires monitoring wells to be operated and maintained in a manner to prevent soil, surface water, and-or groundwater contamination. This requirement includes the installation of protective barriers around monitoring wells where necessary to prevent damage to the well from traffic or other causes or as required on a case-by-case basis by the Department. The pads for SM18B and SM18 C were in poor condition. SM18B had a cracked pad. at SM18C, the sealant used to repair cracks in concrete had deteriorated. One edge of the pad of SM 20 was undercut by erosion. this was repaired at the time of the inspection.

Enforcement	Activity Location: AL		Type: 120		Action Date: 11/03/2008		Identifier: 001	
	Docket:		Agency: STATE		Responsible Person: LJK		Suborganization: CES	
	CA Component: N	FA Requirement: N	Disposition Status: AS 12/11/2008		Appeal Initiated:		Appeal Resolved:	
	Enf. Notes: NOV based on findings from Sept. 2008 CEI.							

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 09/09/2008		Determined By Agency: STATE		Responsible Agency: STATE	
	Scheduled Compliance Date: 12/03/2008			Actual Compliance Date: 12/11/2008		RTC Qualifier: DOCUMENTED		Sequence Number: 202	
	Viol. Notes: ADEM Admin. Code r. 335-14-9-.01[2], incorporated by reference from 40 CFR, Part 268.2 [g], which reads in part, the following materials are not debris: intact containers of hazardous waste that are not ruptured and that retain at least 75% of their original volume. An intact container was macroencapsulated as debris under profile # BW3137								

Enforcement	Activity Location: AL		Type: 120		Action Date: 11/03/2008		Identifier: 001	
	Docket:		Agency: STATE		Responsible Person: LJK		Suborganization: CES	
	CA Component: N	FA Requirement: N	Disposition Status: AS 12/11/2008		Appeal Initiated:		Appeal Resolved:	
	Enf. Notes: NOV based on findings from Sept. 2008 CEI.							

FRR Evaluation	07/14/2008	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	07/14/2008	Focus Area:
Eval. Notes: FINANCIAL ASSURANCE SUBMITTAL APPEARS SATISFACTORY.												

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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No Linked Enforcements

SNN Evaluation	04/03/2008	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Consent Order #08-148-CHW executed 5-13-08 and mailed on 5-16-08.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	01/10/2008	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	01/10/2008	Focus Area:	
Eval. Notes: A show cause meeting was held with facility representatives.													

No Linked Violations

No Linked Enforcements

FRR Evaluation	10/10/2007	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	SWU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/10/2007	Focus Area:	
Eval. Notes: FINANCIAL ASSURANCE SUBMITTAL IS SATISFACTORY.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	09/12/2007	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	09/12/2007	Focus Area:	
Eval. Notes: Drafted response to facility's notification of a small fire in a roll-off box in the drum process tipping box of building 700. The contingency plan was not initiated.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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SNY Evaluation	07/11/2007	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	SKB	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/13/2007	Focus Area:	

Violations: Activity Location: AL Type: 264.BB Determined Date: 02/13/2007 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 06/19/2008 Actual Compliance Date: 04/03/2008 RTC Qualifier: DOCUMENTED Sequence Number: 193

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	264.1050(d)	

Viol. Notes: Failure to mark subpart BB equipment: Pumps and related equipment in buildings 700 and 604 were not marked in such a manner that they could be readily distinguished from other pieces of equipment. Some connections, valves, and flanges lacked identifying labels, marks, or tags. This is also a violation of Permit Condition D-10-3.

Enforcement Activity Location: AL Type: 310 Action Date: 04/03/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: LJK Suborganization: CES
Penalty Information: Proposed: \$65,000 Final Monetary: \$65,000 Collected: \$65,000 Total Final: \$65,000
 CA Component: N FA Requirement: N Disposition Status: AS 05/13/2008 Appeal Initiated: Appeal Resolved:
 SNY Dates: 07/11/2007
 Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.

Violations: Activity Location: AL Type: 264.BB Determined Date: 02/13/2007 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 06/19/2008 Actual Compliance Date: 04/03/2008 RTC Qualifier: DOCUMENTED Sequence Number: 194

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	264.1063(b)	

Viol. Notes: Failure to note leaks on an inspection log and-or to repair these leaks in a timely manner. Two subpart BB flanges, one in building 520 and one in building 700, were actively dripping into the secondary containment. These leaks were not noted in the most recent daily inspection log, accomplished on Feb. 12, 2007. This violates Permit Condition D-10-3b

Enforcement Activity Location: AL Type: 310 Action Date: 04/03/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: LJK Suborganization: CES
Penalty Information: Proposed: \$65,000 Final Monetary: \$65,000 Collected: \$65,000 Total Final: \$65,000
 CA Component: N FA Requirement: N Disposition Status: AS 05/13/2008 Appeal Initiated: Appeal Resolved:
 SNY Dates: 07/11/2007
 Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location: AL	Type: 264.I	Determined Date: 02/13/2007	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/19/2008		Actual Compliance Date: 04/03/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 195
Citation Info:	Seq #	Type	Citation	Notes	
	1	FR	264.175(b)		

Viol. Notes: Failure to maintain secondary containment in good condition. The secondary containment floor coating was in poor condition in some areas of buildings 406 and 2200. In building 2200, the epoxy coating had separated from the containment base, exposing bare concrete. In building 406, there were places where the coating had chipped away, leaving bare concrete. This also violates Permit Condition III.E.2.

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/03/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed: \$65,000	Final Monetary: \$65,000	Collected: \$65,000	Total Final: \$65,000
	CA Component: N	FA Requirement: N	Disposition Status: AS 05/13/2008	Appeal Initiated:
	SNY Dates: 07/11/2007			Appeal Resolved:
Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.				

Violations:	Activity Location: AL	Type: PCR	Determined Date: 04/17/2006	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 04/03/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 180
Citation Info:	Seq #	Type	Citation	Notes	
	1	PC	PC		

Viol. Notes: failure to keep secondary containment sealed

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/03/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed: \$65,000	Final Monetary: \$65,000	Collected: \$65,000	Total Final: \$65,000
	CA Component: N	FA Requirement: N	Disposition Status: AS 05/13/2008	Appeal Initiated:
	SNY Dates: 07/11/2007			Appeal Resolved:
Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.				

Enforcement	Activity Location: AL	Type: 120	Action Date: 09/20/2006	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HMJ	Suborganization: ICU
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 07/11/2007			Appeal Resolved:

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location: AL	Type: 264.I	Determined Date: 04/17/2006	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 04/03/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 183
Citation Info:	Seq #	Type	Citation	Notes	
	1	FR	264.175(b)(1)		

Viol. Notes: area of containment floor with no coating

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/03/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed: \$65,000	Final Monetary: \$65,000	Collected: \$65,000	Total Final: \$65,000
	CA Component: N	FA Requirement: N	Disposition Status: AS 05/13/2008	Appeal Initiated:
	SNY Dates: 07/11/2007			Appeal Resolved:
Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.				

Enforcement	Activity Location: AL	Type: 120	Action Date: 09/20/2006	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HMJ	Suborganization: ICU
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	SNY Dates: 07/11/2007			Appeal Resolved:

Violations:	Activity Location: AL	Type: PCR	Determined Date: 04/17/2006	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 04/03/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 185
Citation Info:	Seq #	Type	Citation	Notes	
	1	PC	PC		

Viol. Notes: I.C.12.a-didn't notify the Dept of planned changes to Buildin 2200

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/03/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed: \$65,000	Final Monetary: \$65,000	Collected: \$65,000	Total Final: \$65,000
	CA Component: N	FA Requirement: N	Disposition Status: AS 05/13/2008	Appeal Initiated:
	SNY Dates: 07/11/2007			Appeal Resolved:
Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.				

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 09/20/2006 Responsible Person: HMJ	Identifier: 001 Suborganization: ICU
	CA Component: N SNY Dates: 07/11/2007	FA Requirement: N Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location: AL Scheduled Compliance Date:	Type: PCR Actual Compliance Date: 04/03/2008	Determined Date: 04/17/2006 Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 186
	Citation Info:	Seq #	Type	Citation
		1	PC	PC
Viol. Notes: III.E-failure to maintain impervious coating in Building 2200				

Enforcement	Activity Location: AL Docket:	Type: 310 Agency: STATE	Action Date: 04/03/2008 Responsible Person: LJK	Identifier: 001 Suborganization: CES
Penalty Information:	Proposed: \$65,000 CA Component: N SNY Dates: 07/11/2007	Final Monetary: \$65,000 FA Requirement: N Disposition Status: AS 05/13/2008	Collected: \$65,000 Appeal Initiated:	Total Final: \$65,000 Appeal Resolved:
Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.				

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 09/20/2006 Responsible Person: HMJ	Identifier: 001 Suborganization: ICU
	CA Component: N SNY Dates: 07/11/2007	FA Requirement: N Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location: AL Scheduled Compliance Date:	Type: PCR Actual Compliance Date: 04/03/2008	Determined Date: 04/17/2006 Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 187
	Citation Info:	Seq #	Type	Citation
		1	PC	PC
Viol. Notes: facility did not reject waste load even though it did not match profile				

Enforcement	Activity Location: AL Docket:	Type: 310 Agency: STATE	Action Date: 04/03/2008 Responsible Person: LJK	Identifier: 001 Suborganization: CES
Penalty Information:	Proposed: \$65,000 CA Component: N SNY Dates: 07/11/2007	Final Monetary: \$65,000 FA Requirement: N Disposition Status: AS 05/13/2008	Collected: \$65,000 Appeal Initiated:	Total Final: \$65,000 Appeal Resolved:
Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL		Type: 120	Action Date: 09/20/2006	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HMJ	Suborganization: ICU
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/11/2007				

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 04/17/2006		Determined By Agency: STATE		Responsible Agency: STATE	
	Scheduled Compliance Date:			Actual Compliance Date: 04/03/2008		RTC Qualifier: DOCUMENTED		Sequence Number: 188	
	Citation Info:	Seq #	Type	Citation	Notes				
		1	PC	PC					

Viol. Notes: II.G.2.b-for 18 waste loads, discrepancy not resolved in 15 days and waste not rejected back to generator

Enforcement	Activity Location: AL		Type: 310		Action Date: 04/03/2008		Identifier: 001	
	Docket:		Agency: STATE		Responsible Person: LJK		Suborganization: CES	
	Penalty Information:		Proposed: \$65,000		Collected: \$65,000		Total Final: \$65,000	
	CA Component: N	FA Requirement: N	Disposition Status: AS 05/13/2008		Appeal Initiated:		Appeal Resolved:	
	SNY Dates: 07/11/2007							
Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.								

Enforcement	Activity Location: AL		Type: 120	Action Date: 09/20/2006		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HMJ		Suborganization: ICU
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	SNY Dates: 07/11/2007					

OAM Evaluation	04/17/2007	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	DML	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	YES	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/17/2007	Focus Area:	

No Linked Violations

No Linked Enforcements

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CEI Evaluation	02/13/2007	Activity Location:	AL	By:	EPA	Identifier:	001	Person:	JHC	Suborganization:		Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/13/2007	Focus Area:	

Violations: Activity Location: AL Type: 264.BB Determined Date: 02/13/2007 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 04/03/2008 RTC Qualifier: DOCUMENTED Sequence Number: 190

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	264.1050(d)	

Viol. Notes: Failed to mark some equipment.

No Linked Enforcements

Violations: Activity Location: AL Type: 264.I Determined Date: 02/13/2007 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 04/03/2008 RTC Qualifier: DOCUMENTED Sequence Number: 191

Citation Info:	Seq #	Type	Citation	Notes
	2	FR	264.171	

No Linked Enforcements

Violations: Activity Location: AL Type: 264.BB Determined Date: 02/13/2007 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 04/03/2008 RTC Qualifier: DOCUMENTED Sequence Number: 192

Citation Info:	Seq #	Type	Citation	Notes
	3	FR	264.1064(a)(1)	

No Linked Enforcements

CEI Evaluation	02/13/2007	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/13/2007	Focus Area:	
Eval. Notes: Joint CEI with Jack Cowart of Region 4 EPA.													

Violations: Activity Location: AL Type: 264.BB Determined Date: 02/13/2007 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 06/19/2008 Actual Compliance Date: 04/03/2008 RTC Qualifier: DOCUMENTED Sequence Number: 193

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	264.1050(d)	

Viol. Notes: Failure to mark subpart BB equipment: Pumps and related equipment in buildings 700 and 604 were not marked in such a manner that they could be readily distinguished from other pieces of equipment. Some connections, valves, and flanges lacked identifying labels, marks, or tags. This is also a violation of Permit Condition D-10-3.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/03/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed: \$65,000	Final Monetary: \$65,000	Collected: \$65,000	Total Final: \$65,000
	CA Component: N	FA Requirement: N	Disposition Status: AS	05/13/2008
	SNY Dates: 07/11/2007	Appeal Initiated:	Appeal Resolved:	
Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.				

Violations:	Activity Location: AL	Type: 264.BB	Determined Date: 02/13/2007	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/19/2008	Actual Compliance Date: 04/03/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 194	
Citation Info:	Seq #	Type	Citation	Notes	
	1	FR	264.1063(b)		

Viol. Notes: Failure to note leaks on an inspection log and-or to repair these leaks in a timely manner. Two subpart BB flanges, one in building 520 and one in building 700, were actively dripping into the secondary containment. These leaks were not noted in the most recent daily inspection log, accomplished on Feb. 12, 2007. This violates Permit Condition D-10-3b

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/03/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed: \$65,000	Final Monetary: \$65,000	Collected: \$65,000	Total Final: \$65,000
	CA Component: N	FA Requirement: N	Disposition Status: AS	05/13/2008
	SNY Dates: 07/11/2007	Appeal Initiated:	Appeal Resolved:	
Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.				

Violations:	Activity Location: AL	Type: 264.I	Determined Date: 02/13/2007	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/19/2008	Actual Compliance Date: 04/03/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 195	
Citation Info:	Seq #	Type	Citation	Notes	
	1	FR	264.175(b)		

Viol. Notes: Failure to maintain secondary containment in good condition. The secondary containment floor coating was in poor condition in some areas of buildings 406 and 2200. In building 2200, the epoxy coating had separated from the containment base, exposing bare concrete. In building 406, there were places where the coating had chipped away, leaving bare concrete. This also violates Permit Condition III.E.2.

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/03/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: LJK	Suborganization: CES
Penalty Information:	Proposed: \$65,000	Final Monetary: \$65,000	Collected: \$65,000	Total Final: \$65,000
	CA Component: N	FA Requirement: N	Disposition Status: AS	05/13/2008
	SNY Dates: 07/11/2007	Appeal Initiated:	Appeal Resolved:	
Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.				

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
FRR Evaluation	01/31/2007	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	SWU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	01/31/2007	Focus Area:	
Eval. Notes: SURETY COMPANIES EXCEEDED THEIR UNDERWRITING LIMITATION. FACILITY REQUESTED TO SUBMIT ADDITIONAL INFORMATION.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	10/19/2006	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/19/2006	Focus Area:	
Eval. Notes: Received copy of revised contingency plan. That violation has been returned to compliance.													

No Linked Violations

No Linked Enforcements

FRR Evaluation	09/21/2006	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	SWU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	09/21/2006	Focus Area:	
Eval. Notes: FINANCIAL ASSURANCE SUBMITTAL APPEARS SATISFACTORY.													

No Linked Violations

No Linked Enforcements

CEI Evaluation	04/17/2006	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HMJ	Suborganization:	ICU	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violations:	Activity Location:	AL	Type: PCR	Determined Date: 04/17/2006	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 04/03/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 180

Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: failure to keep secondary containment sealed

Enforcement	Activity Location: AL		Type: 310	Action Date: 04/03/2008		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: LJK		Suborganization: CES
	Penalty Information:		Proposed: \$65,000	Final Monetary: \$65,000	Collected: \$65,000	Total Final: \$65,000
	CA Component: N	FA Requirement: N	Disposition Status: AS	05/13/2008	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/11/2007					
Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.						

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 09/20/2006 Responsible Person: HMJ	Identifier: 001 Suborganization: ICU
	CA Component: N FA Requirement: N SNY Dates: 07/11/2007	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location: AL Scheduled Compliance Date:	Type: 264.I Actual Compliance Date: 04/03/2008	Determined Date: 04/17/2006 Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 183
	Citation Info:	Seq #	Type	Citation
		1	FR	264.175(b)(1)

Viol. Notes: area of containment floor with no coating

Enforcement	Activity Location: AL Docket:	Type: 310 Agency: STATE	Action Date: 04/03/2008 Responsible Person: LJK	Identifier: 001 Suborganization: CES
Penalty Information:	Proposed: \$65,000 CA Component: N FA Requirement: N SNY Dates: 07/11/2007	Final Monetary: \$65,000 Disposition Status: AS 05/13/2008	Collected: \$65,000 Appeal Initiated:	Total Final: \$65,000 Appeal Resolved:
Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.				

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 09/20/2006 Responsible Person: HMJ	Identifier: 001 Suborganization: ICU
	CA Component: N FA Requirement: N SNY Dates: 07/11/2007	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location: AL Scheduled Compliance Date:	Type: PCR Actual Compliance Date: 04/03/2008	Determined Date: 04/17/2006 Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 185
	Citation Info:	Seq #	Type	Citation
		1	PC	PC

Viol. Notes: I.C.12.a-didn't notify the Dept of planned changes to Buildin 2200

Enforcement	Activity Location: AL Docket:	Type: 310 Agency: STATE	Action Date: 04/03/2008 Responsible Person: LJK	Identifier: 001 Suborganization: CES
Penalty Information:	Proposed: \$65,000 CA Component: N FA Requirement: N SNY Dates: 07/11/2007	Final Monetary: \$65,000 Disposition Status: AS 05/13/2008	Collected: \$65,000 Appeal Initiated:	Total Final: \$65,000 Appeal Resolved:
Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 09/20/2006 Responsible Person: HMJ	Identifier: 001 Suborganization: ICU
	CA Component: N SNY Dates: 07/11/2007	FA Requirement: N Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location: AL Scheduled Compliance Date:	Type: PCR Actual Compliance Date: 04/03/2008	Determined Date: 04/17/2006 Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 186
	Citation Info:	Seq #	Type	Citation
		1	PC	PC

Viol. Notes: III.E-failure to maintain impervious coating in Building 2200

Enforcement	Activity Location: AL Docket:	Type: 310 Agency: STATE	Action Date: 04/03/2008 Responsible Person: LJK	Identifier: 001 Suborganization: CES
Penalty Information:	Proposed: \$65,000 CA Component: N SNY Dates: 07/11/2007	Final Monetary: \$65,000 FA Requirement: N Disposition Status: AS 05/13/2008	Collected: \$65,000 Appeal Initiated:	Total Final: \$65,000 Appeal Resolved:

Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 09/20/2006 Responsible Person: HMJ	Identifier: 001 Suborganization: ICU
	CA Component: N SNY Dates: 07/11/2007	FA Requirement: N Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location: AL Scheduled Compliance Date:	Type: PCR Actual Compliance Date: 04/03/2008	Determined Date: 04/17/2006 Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 187
	Citation Info:	Seq #	Type	Citation
		1	PC	PC

Viol. Notes: facility did not reject waste load even though it did not match profile

Enforcement	Activity Location: AL Docket:	Type: 310 Agency: STATE	Action Date: 04/03/2008 Responsible Person: LJK	Identifier: 001 Suborganization: CES
Penalty Information:	Proposed: \$65,000 CA Component: N SNY Dates: 07/11/2007	Final Monetary: \$65,000 FA Requirement: N Disposition Status: AS 05/13/2008	Collected: \$65,000 Appeal Initiated:	Total Final: \$65,000 Appeal Resolved:

Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL		Type: 120	Action Date: 09/20/2006		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HMJ		Suborganization: ICU
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	SNY Dates: 07/11/2007					

Violations:	Activity Location: AL	Type: PCR	Determined Date: 04/17/2006		Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 04/03/2008		RTC Qualifier: DOCUMENTED	Sequence Number: 188
	Citation Info:	Seq #	Type	Citation	Notes	
		1	PC	PC		

Viol. Notes: II.G.2.b-for 18 waste loads, discrepancy not resolved in 15 days and waste not rejected back to generator

Enforcement	Activity Location: AL		Type: 310	Action Date: 04/03/2008		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: LJK		Suborganization: CES
	Penalty Information:	Proposed: \$65,000	Final Monetary: \$65,000	Collected: \$65,000		Total Final: \$65,000
	CA Component: N	FA Requirement: N	Disposition Status: AS	05/13/2008	Appeal Initiated:	Appeal Resolved:
SNY Dates: 07/11/2007						
Enf. Notes: Consent Order put on public notice on 4-3-08. Order was signed and issued on 5-13-08. Order #08-148-CHW.						

Enforcement	Activity Location: AL		Type: 120	Action Date: 09/20/2006		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: HMJ		Suborganization: ICU
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	SNY Dates: 07/11/2007					

FRR Evaluation	02/27/2006	Activity Location:	AL	By:	EPA	Identifier:	001	Person:	R4BOG	Suborganization:	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	12/27/2005	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HMJ	Suborganization:	ICU	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Review of reject manifests and discrepancy reports.													

No Linked Violations

No Linked Enforcements

FRR Evaluation	09/14/2005	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	SWU	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: INFLATION ADJUSTMENT WAS INCORRECTLY DONE.													

Violations:	Activity Location:	AL	Type: 264.H	Determined Date: 09/14/2005	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 10/24/2005	Actual Compliance Date: 10/14/2005		RTC Qualifier: DOCUMENTED	Sequence Number: 178	
	Former Citation: SR - 335-14-5-.08(3)(b)					

Enforcement	Activity Location: AL	Type: 125	Action Date: 09/14/2005	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: AOO	Suborganization: SWU
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: FACILITY REQUESTED TO USE CORRECT INFLATION FACTOR.				

NRR Evaluation	06/01/2005	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	TAM	Suborganization:	CES	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Review of response to May 12 NOV inadequate response letter.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/12/2005	Activity Location:	AL	By:	STATE	Identifier:	002	Person:	TAM	Suborganization:		Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	05/12/2005	Focus Area:	
Eval. Notes: Issued inadequate response letter to NOV. Viols 172, 175, 176 inadequate.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

CEI Evaluation	11/30/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	TAM	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: To verify compliance with 08/31/04 NOV; and conduct a CEI.													

Violations: Activity Location: AL Type: 264.K Determined Date: 11/30/2004 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/14/2005 Actual Compliance Date: 04/08/2005 RTC Qualifier: DOCUMENTED Sequence Number: 169
Former Citation: SR - 14-5-.11(9)(b)1.
Viol. Notes: Holes in Trenches 10, 14, 17.

Enforcement Activity Location: AL Type: 120 Action Date: 03/16/2005 Identifier: 001
Docket: Agency: STATE Responsible Person: TAM Suborganization: CES
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOV

Violations: Activity Location: AL Type: 264.I Determined Date: 11/30/2004 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/14/2005 Actual Compliance Date: 04/08/2005 RTC Qualifier: DOCUMENTED Sequence Number: 170
Former Citation: PC - III.J
Viol. Notes: Hole in fluor. lamp container.

Enforcement Activity Location: AL Type: 120 Action Date: 03/16/2005 Identifier: 001
Docket: Agency: STATE Responsible Person: TAM Suborganization: CES
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOV

Violations: Activity Location: AL Type: 262.C Determined Date: 11/30/2004 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/14/2005 Actual Compliance Date: 04/08/2005 RTC Qualifier: DOCUMENTED Sequence Number: 171
Former Citation: SR - 14-3-.03(5)(a)2.
Viol. Notes: fluor. lamp container unlabeled.

Enforcement Activity Location: AL Type: 120 Action Date: 03/16/2005 Identifier: 001
Docket: Agency: STATE Responsible Person: TAM Suborganization: CES
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOV

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location: AL	Type: 268.A	Determined Date: 11/30/2004	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 04/14/2005		Actual Compliance Date: 05/31/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 172
	Former Citation: SR - 14-9				

Viol. Notes: Waste above UTS land disposed.

Enforcement	Activity Location: AL	Type: 120	Action Date: 03/16/2005	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: TAM	Suborganization: CES
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOV		Disposition Status:		

Violations:	Activity Location: AL	Type: 268.A	Determined Date: 11/30/2004	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 04/14/2005		Actual Compliance Date: 04/08/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 173
	Former Citation: SR - 335-14-9				

Viol. Notes: Lead TCLP value of 3.08 mg/L.

Enforcement	Activity Location: AL	Type: 120	Action Date: 03/16/2005	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: TAM	Suborganization: CES
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOV		Disposition Status:		

Violations:	Activity Location: AL	Type: 264.D	Determined Date: 11/30/2004	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 04/14/2005		Actual Compliance Date: 04/08/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 174
	Former Citation: SR - 14-5-.04(3)(d)				

Enforcement	Activity Location: AL	Type: 120	Action Date: 03/16/2005	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: TAM	Suborganization: CES
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOV		Disposition Status:		

Violations:	Activity Location: AL	Type: 264.I	Determined Date: 11/30/2004	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 04/14/2005		Actual Compliance Date: 05/31/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 175
	Former Citation: SR - 14-5-.09(6)(b)1.				

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL		Type: 120	Action Date: 03/16/2005		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: TAM		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: NOV					

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 11/30/2004	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 04/14/2005		Actual Compliance Date: 05/31/2005		RTC Qualifier: DOCUMENTED	Sequence Number: 176
	Former Citation: PC - III.J					

Enforcement	Activity Location: AL		Type: 120	Action Date: 03/16/2005		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: TAM		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: NOV					

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 11/30/2004	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 04/14/2005			Actual Compliance Date: 04/08/2005	RTC Qualifier: DOCUMENTED	Sequence Number: 177
	Former Citation: SR - 14-3-.03(5)(a)3.					

Viol. Notes: Unlabeled drum

Enforcement	Activity Location: AL		Type: 120	Action Date: 03/16/2005		Identifier: 001
	Docket:		Agency: STATE	Responsible Person: TAM		Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: NOV					

FRR Evaluation	09/24/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	SWU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:		
Eval. Notes: REVISED SCHEDULE A AND INCREASED RIDER TO SURETY BOND REVIEWED.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
FCI Evaluation	08/13/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	SWU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	V3
Eval. Notes: APPLICATION MET THE REQUIREMENTS AND A HAZARDOUS WASTE TRANSPORTER PERMIT HAS BEEN ISSUED.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	06/28/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	TAM	Suborganization:	ICU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Reject Manifest Report #293906-1 - One drum did not meet profile requirements.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/17/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	TAM	Suborganization:	ICU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Reject Manifest Report #293905 - One drum did not meet profile requirements.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/17/2004	Activity Location:	AL	By:	STATE	Identifier:	002	Person:	TAM	Suborganization:	ICU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Reject Manifest Report #778682 - failed to meet profile reqs.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	04/30/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	TAM	Suborganization:	ICU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Reject Manifest Report #283800													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

NRR Evaluation	04/30/2004	Activity Location:	AL	By:	STATE	Identifier:	002	Person:	TAM	Suborganization:	ICU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Reject Manifest Report #283801													

No Linked Violations

No Linked Enforcements

OAM Evaluation	04/22/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	DEH	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

FRR Evaluation	04/15/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	SWU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: HAZARDOUS WASTE FACILITY CERTIFICATE OF LIABILITY INSURANCE MEETS REQUIREMENTS.													

No Linked Violations

No Linked Enforcements

CEI Evaluation	04/06/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	TAM	Suborganization:	ICU	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: RCRA/TSCA Multimedia Inspection													

Violations:	Activity Location: AL	Type: 262.A	Determined Date: 04/06/2004	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 10/06/2004		Actual Compliance Date: 10/07/2004	RTC Qualifier: DOCUMENTED	Sequence Number: 161
	Former Citation: SR - 14-17-.03(4)(c)1.				

Enforcement	Activity Location: AL	Type: 120	Action Date: 09/07/2004	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: TAM	Suborganization: ICU
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
	Disposition Status:			

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location: AL	Type: 262.A	Determined Date: 04/06/2004	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 10/06/2004		Actual Compliance Date: 10/07/2004	RTC Qualifier: DOCUMENTED	Sequence Number: 162
	Former Citation: SR - 14-17-.03(4)(a)1.				

Enforcement	Activity Location: AL	Type: 120	Action Date: 09/07/2004	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: TAM	Suborganization: ICU
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location: AL	Type: 264.B	Determined Date: 04/06/2004	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 10/06/2004		Actual Compliance Date: 10/07/2004	RTC Qualifier: DOCUMENTED	Sequence Number: 163
	Former Citation: SR - 14-5-.02(5)(b)2.(i)				
Viol. Notes: Areas of perimeter fence in disrepair.					

Enforcement	Activity Location: AL	Type: 120	Action Date: 09/07/2004	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: TAM	Suborganization: ICU
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location: AL	Type: 264.I	Determined Date: 04/06/2004	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 10/06/2004		Actual Compliance Date: 10/07/2004	RTC Qualifier: DOCUMENTED	Sequence Number: 164
	Former Citation: SR - 14-5-.09(6)(b)1.				

Enforcement	Activity Location: AL	Type: 120	Action Date: 09/07/2004	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: TAM	Suborganization: ICU
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location: AL	Type: 265.F	Determined Date: 04/06/2004	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 10/06/2004		Actual Compliance Date: 10/07/2004	RTC Qualifier: DOCUMENTED	Sequence Number: 165
	Former Citation: SR - Permit Cond. X.B.1.a.ii.				
Viol. Notes: PM Well 18 had a cracked apron. CWM told inspectors the well was abandoned. ADEM has no record of proper abandonment for this well.					

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ALD000622464

Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 09/07/2004 Responsible Person: TAM Appeal Initiated:	Identifier: 001 Suborganization: ICU Appeal Resolved:
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Violations:	Activity Location: AL Scheduled Compliance Date: 10/06/2004 Former Citation: SR - 14-5-.09(4)(a)	Type: 264.I Determined Date: 04/06/2004 Actual Compliance Date: 10/07/2004	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 166
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Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 09/07/2004 Responsible Person: TAM Appeal Initiated:	Identifier: 001 Suborganization: ICU Appeal Resolved:
--------------------	---	---	---	---

Violations:	Activity Location: AL Scheduled Compliance Date: 10/06/2004 Former Citation: SR - 14-5-.11(9)(b)1.	Type: 264.K Determined Date: 04/06/2004 Actual Compliance Date: 10/07/2004	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 167
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Viol. Notes: Observed holes approx. 4-12 inches in diameter in surface imp.

Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 09/07/2004 Responsible Person: TAM Appeal Initiated:	Identifier: 001 Suborganization: ICU Appeal Resolved:
--------------------	---	---	---	---

Violations:	Activity Location: AL Scheduled Compliance Date: 10/06/2004 Former Citation: SR - 14-9	Type: 268.A Determined Date: 04/06/2004 Actual Compliance Date: 10/07/2004	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 168
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Viol. Notes: Analysis of post-treatment soil was .652 for Cr and 2.73 for Pb

Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 09/07/2004 Responsible Person: TAM Appeal Initiated:	Identifier: 001 Suborganization: ICU Appeal Resolved:
--------------------	---	---	---	---

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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ALD000622464

NRR Evaluation	03/22/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	TAM	Suborganization:	ICU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Manifest #940469 rejected due to health concerns over high concentrations of oxidizers.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	03/08/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	TAM	Suborganization:	ICU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Reject Manifest Report - #892099 one drum, profiled as non-haz, was NH4 HF2. It was sent back to the generator - Onyx Env. in NJ.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	03/08/2004	Activity Location:	AL	By:	STATE	Identifier:	312	Person:	TAM	Suborganization:	ICU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Reject Manifest Report - #940105, one drum of material profiled as incinerator refractory brick contained free liquids. Sent back to generator - Onyx Env. in NJ.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	02/17/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	TAM	Suborganization:	ICU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Manifest #912630 rejected due to a pH discrepancy.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	02/17/2004	Activity Location:	AL	By:	STATE	Identifier:	002	Person:	TAM	Suborganization:	ICU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Manifest #297541 rejected due to a physical state discrepancy.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 21, 2023 11:42:06 AM EDT

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

NRR Evaluation	02/17/2004	Activity Location:	AL	By:	STATE	Identifier:	003	Person:	TAM	Suborganization:	ICU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Manifest #286819 rejected due to a physical state discrepancy.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	02/17/2004	Activity Location:	AL	By:	STATE	Identifier:	004	Person:	TAM	Suborganization:	ICU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Manifest #286819 rejected due to a physical state discrepancy.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	02/17/2004	Activity Location:	AL	By:	STATE	Identifier:	005	Person:	TAM	Suborganization:	ICU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Manifest #278984 rejected since the generator did not want to wait on CW's power outage to be restored to process the waste.													

No Linked Violations

No Linked Enforcements

FRR Evaluation	01/30/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	ECS	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: SURETY BONDS MET THE REQUIREMENTS													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	01/19/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	TAM	Suborganization:	CEU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: 4 solid drums (profiled as liquid) were rejected back to M&M Chemical.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	09/04/2003	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	JMN	Suborganization:	CEU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: generator doesn't want resolve weight discrepancy for CWMA277353;refer to La DEQ													

No Linked Violations

No Linked Enforcements

NRR Evaluation	09/02/2003	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	JMN	Suborganization:	CEU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: CWMA 92968 Gold Coast, Riviera Beach, Fl. (rejected back by CWM 22021). No signed copy within 35 day from GC. CWM got copy from transporter.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	08/07/2003	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	DEH	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Review of Section E, Groundwater Monitoring (w/ Appendices) of the Part B Permit Application Renewal													

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/30/2003	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	JMN	Suborganization:	CEU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: CWMA934287 showed 27520p-corrected to 9540p at Emelle													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

NRR Evaluation	05/30/2003	Activity Location:	AL	By:	STATE	Identifier:	002	Person:	JMN	Suborganization:	CEU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:		NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Eval. Notes: CWMA934288 had 30440p from Solutia(ALD006320774), Emelle corrected to 10760p													

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/30/2003	Activity Location:	AL	By:	STATE	Identifier:	003	Person:	JMN	Suborganization:	CEU	Found Violation:	NO
NOC Date:		Citizen Complaint:		Multimedia Inspection:		Sampling:		Not Subtitle C:		Day Zero:		Focus Area:	
Eval. Notes: CWMA934289 from Solutia(ALD006320774)to CWM had 25440p, corrected to 9300p at Emelle													

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/30/2003	Activity Location:	AL	By:	STATE	Identifier:	004	Person:	JMN	Suborganization:	CEU	Found Violation:	NO
NOC Date:		Citizen Complaint:		Multimedia Inspection:		Sampling:		Not Subtitle C:		Day Zero:		Focus Area:	
Eval. Notes: CWMA934291 from Solutia(ALD006320774)to CWM had 7340p, corrected to 11540p @ Emelle													

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/30/2003	Activity Location:	AL	By:	STATE	Identifier:	005	Person:	JMN	Suborganization:	CEU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:		NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Eval. Notes: CWMA934292 from Solutia(ALD006320774)to CWM had 9460p, corrected to 12000p													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
NRR Evaluation	05/30/2003	Activity Location:	AL	By:	STATE	Identifier:	006	Person:	JMN	Suborganization:	CEU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: WMNA340717 from Solutia(ALD006320774) to CWM had 30720p, corrected to 12940p													

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/30/2003	Activity Location:	AL	By:	STATE	Identifier:	007	Person:	JMN	Suborganization:	CEU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: WMNA340714 from Solutia(ALD006329774)to CWM had 17420p, corrected to 14800p													

No Linked Violations

No Linked Enforcements

CEI Evaluation	03/26/2003	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	JMN	Suborganization:	CEU	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Joint CEI W/EPA													

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 03/26/2003	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/23/2003			Actual Compliance Date: 05/22/2003	RTC Qualifier: DOCUMENTED	Sequence Number: 157
	Former Citation: SR - 335-14-3-.03(5)(c)1.(i)					
	Viol. Notes: S/A cont @ unit 520 not properly closed					

Enforcement	Activity Location:	AL	Type: 120	Action Date: 04/23/2003	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: JMN	Suborganization: CEU
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOV green card signed 4-23-03					

Violations:	Activity Location:	AL	Type: 262.A	Determined Date: 03/26/2003	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/23/2003		Actual Compliance Date: 05/22/2003	RTC Qualifier: DOCUMENTED	Sequence Number: 158
	Former Citation: SR - 335-14-17-.03(2)(c)1.					
	Viol. Notes: drum not labeled U/O					

Enforcement	Activity Location:	AL	Type: 120	Action Date: 04/23/2003	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: JMN	Suborganization: CEU
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOV green card signed 4-23-03					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 265.BB Determined Date: 03/26/2003 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/23/2003 Actual Compliance Date: 05/22/2003 RTC Qualifier: DOCUMENTED Sequence Number: 159
Former Citation: SR - 335-14-5-.28(15)
Viol. Notes: Subpart BB recording; % weight total organic in HW stream @ equip. & method compl w/Std

Enforcement Activity Location: AL Type: 120 Action Date: 04/23/2003 Identifier: 001
Docket: Agency: STATE Responsible Person: JMN Suborganization: CEU
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOV green card signed 4-23-03

Violations: Activity Location: AL Type: 265.BB Determined Date: 03/26/2003 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/23/2003 Actual Compliance Date: 05/22/2003 RTC Qualifier: DOCUMENTED Sequence Number: 160
Former Citation: SR - 335-14-5-.28(1)
Viol. Notes: Subpart BB; all flanges not labeled.

Enforcement Activity Location: AL Type: 120 Action Date: 04/23/2003 Identifier: 001
Docket: Agency: STATE Responsible Person: JMN Suborganization: CEU
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOV green card signed 4-23-03

CEI Evaluation	03/25/2003	Activity Location:	AL	By:	EPA OVERSIGHT	Identifier:	001	Person:	JHC	Suborganization:	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	

Violations: Activity Location: AL Type: 262.C Determined Date: 03/25/2003 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 03/25/2003 RTC Qualifier: UNVERIFIABLE Sequence Number: 5044
Former Citation: FR - 40 CFR 262.34(c)(1)(i)
Viol. Notes: satellite accumulation container not closed

No Linked Enforcements

Violations: Activity Location: AL Type: 264.B Determined Date: 03/25/2003 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 03/25/2003 RTC Qualifier: UNVERIFIABLE Sequence Number: 5045
Former Citation: FR - 40 CFR 264.1064(b)(1)(iv)
Viol. Notes: failure to record in their operating record required information on subpart BB equipment.

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:

Activity Location: ALType: 264.BDetermined Date: 03/25/2003Determined By Agency: EPAResponsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 03/25/2003RTC Qualifier: UNVERIFIABLESequence Number: 5046
Former Citation: FR - 40 CFR 264.1050(d)
Viol. Notes: Failure to properly mark some Subpart BB equipment at three separate locations.

No Linked Enforcements

FRR Evaluation12/10/2002Activity Location: ALBy: STATEIdentifier: 001Person: AOSuborganization: ECSFound Violation: NO
NOC Date: Citizen Complaint: NOMultimedia Inspection: NOSampling: NONot Subtitle C: NODay Zero: Focus Area:
Eval. Notes: SURETY BOND MET THE REQUIREMENTS.

No Linked Violations

No Linked Enforcements

NRR Evaluation12/09/2002Activity Location: ALBy: STATEIdentifier: 001Person: JMNSuborganization: CEUFound Violation: NO
NOC Date: Citizen Complaint: NOMultimedia Inspection: NOSampling: NONot Subtitle C: NODay Zero: Focus Area:
Eval. Notes: Review add. info. for permit-required reports (GW data)

No Linked Violations

No Linked Enforcements

NRR Evaluation09/04/2002Activity Location: ALBy: STATEIdentifier: 001Person: KDKSuborganization: GWBFound Violation: NO
NOC Date: Citizen Complaint: NOMultimedia Inspection: NOSampling: NONot Subtitle C: NODay Zero: Focus Area:
Eval. Notes: Annual Groundwater Monitoring Report for 2001

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	09/04/2002	Activity Location:	AL	By:	STATE	Identifier:	002	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Response to ADEM's June 13, 2002 Letter (submittal of Original Laboratory Reports for Years 1999, 2000 & 2001)													

No Linked Violations

No Linked Enforcements

NRR Evaluation	08/12/2002	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	JMN	Suborganization:	CEU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: 60-day ext/CO 02-202-CHW/SEP requirement(list schools); was due 7-27-02, now 10-12-02													

No Linked Violations

No Linked Enforcements

SNN Evaluation	06/27/2002	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	CBS	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Consent Order signed by Facility and the Department													

No Linked Violations

No Linked Enforcements

CEI Evaluation	04/03/2002	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	JMN	Suborganization:	CEU	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Inspection April 1-3, 2002													

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 04/03/2002	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/16/2002		Actual Compliance Date: 05/13/2002	RTC Qualifier: DOCUMENTED	Sequence Number: 156
	Former Citation:	SR - 335-14-3-.03(1)				
	Viol. Notes: Could not demonstrate compliance with DOT requirments (torque) in Bldg 603					

Enforcement	Activity Location:	AL	Type: 125	Action Date:	04/16/2002	Identifier:	001
	Docket:		Agency: STATE	Responsible Person:	JMN	Suborganization:	CEU
	CA Component:	N	FA Requirement:	N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: Inspection April 1-3, 2002							

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	03/05/2002	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Annual Groundwater Monitoring Rpt for 1999													

No Linked Violations

No Linked Enforcements

NRR Evaluation	03/05/2002	Activity Location:	AL	By:	STATE	Identifier:	002	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Annual Groundwater Report for 2000													

No Linked Violations

No Linked Enforcements

NRR Evaluation	03/05/2002	Activity Location:	AL	By:	STATE	Identifier:	003	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Permit Condition X.F.2 Reporting and Response Requirements (Selma Chalk Monitoring Program)													

No Linked Violations

No Linked Enforcements

NRR Evaluation	03/01/2002	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Groundwater Protection Rpt dated May 15, 2000 (SM-05 cluster well study)													

No Linked Violations

No Linked Enforcements

NRR Evaluation	03/01/2002	Activity Location:	AL	By:	STATE	Identifier:	002	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Groundwater Protection Rpt dated Nov 6, 2000 (SM-05 well cluster study)													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

NRR Evaluation	03/01/2002	Activity Location:	AL	By:	STATE	Identifier:	003	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Groundwater Protection Rpt dated June 14, 2001 (SM-05 well cluster study)													

No Linked Violations

No Linked Enforcements

NRR Evaluation	03/01/2002	Activity Location:	AL	By:	STATE	Identifier:	004	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Groundwater Protection Rpt dated Jan 9, 2002 (SM-05 well cluster study)													

No Linked Violations

No Linked Enforcements

NRR Evaluation	02/28/2002	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Groundwater Protection Rpt dated April 3, 2000 (SM-05 Well Cluster Study)													

No Linked Violations

No Linked Enforcements

NRR Evaluation	02/28/2002	Activity Location:	AL	By:	STATE	Identifier:	002	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Corrective Measures Study Work Plan Review													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 21, 2023 11:42:06 AM EDT

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
FCI Evaluation	10/03/2001	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	ECS	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	V3
Eval. Notes: HAZARDOUS WASTE TRANSPORTER PERMIT APPLICATION MET THE REQUIREMENTS AND A PERMIT HAS BEEN ISSUED.													

No Linked Violations

No Linked Enforcements

FRR Evaluation	09/28/2001	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	ECS	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVISED SB MEETS REQUIREMENTS; FACILITY IN COMPLIANCE WITH FINANCIAL REQUIREMENTS.													

No Linked Violations

No Linked Enforcements

CEI Evaluation	07/10/2001	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	JNB	Suborganization:	CEU	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 07/10/2001				Determined By Agency: STATE			Responsible Agency: STATE		
	Scheduled Compliance Date:			Actual Compliance Date: 08/27/2001				RTC Qualifier: OBSERVED			Sequence Number: 154		
	Former Citation: PC - III.G.2/335-14-5-.09												
Viol. Notes: Deterioration of surface coating in Unit 406 (fourth slot from the left).													
Enforcement	Activity Location: AL			Type: 120				Action Date: 08/14/2001			Identifier: 001		
	Docket:			Agency: STATE				Responsible Person:			Suborganization: CEU		
	CA Component: N		FA Requirement: N		Disposition Status:			Appeal Initiated:			Appeal Resolved:		
Enf. Notes: Warning Letter													

FCI Evaluation	04/12/2001	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	JNB	Suborganization:	CEU	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	V3
Eval. Notes: CWM submitted written doc. of LDR permit violation													
Violations:	Activity Location:	AL	Type: 268.A			Determined Date: 04/12/2001			Determined By Agency: STATE			Responsible Agency: STATE	
	Scheduled Compliance Date:					Actual Compliance Date: 04/25/2001			RTC Qualifier: DOCUMENTED			Sequence Number: 155	
	Former Citation: PC - Section V.II.H./335-14-9												
	Viol. Notes: CWM submitted written doc. of LDR viol. that occurred on 1-11-01												

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 310	Action Date: 06/27/2002	Identifier: 001
	Docket: 02-202-CHW	Agency: STATE	Responsible Person:	Suborganization: CEU
Penalty Information:	Proposed:	Final Monetary: \$7,500	Collected: \$7,500	Total Final: \$7,500
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$27,396.21	3/27/2003	4/8/2003	

Enforcement	Activity Location: AL	Type: 313	Action Date: 06/11/2002	Identifier: 001
	Docket: 02-202-CHW	Agency: STATE	Responsible Person: JNB	Suborganization: CEU
Penalty Information:	Proposed: \$15,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: Replaced Feb.5, 2002, 051				

Enforcement	Activity Location: AL	Type: 213	Action Date: 02/05/2002	Identifier: 001
	Docket: 02-202-HW	Agency: STATE	Responsible Person: JNB	Suborganization: CEU
Penalty Information:	Proposed: \$15,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: Replaced by 052 June 11, 2002				

SNY Evaluation	04/12/2001	Activity Location:	AL	By:	STATE	Identifier:	002	Person:	JNB	Suborganization:	CEU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

FRR Evaluation	02/15/2001	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	SAU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVISED SURETY BOND MEETS REQUIREMENTS													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

CEI Evaluation	12/06/2000	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	NJW	Suborganization:	SCS	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

NRR Evaluation	10/12/2000	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	JWP	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: reviewed draft RFI report.													

No Linked Violations

No Linked Enforcements

CEI Evaluation	09/13/2000	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	NJW	Suborganization:	SCS	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 09/13/2000	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 10/30/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 150
	Former Citation: PC - 14					

Viol. Notes: FAILURE TO NOTIFY DEPT OF FOREIGN SHIPMENTS RECEIPT

Enforcement	Activity Location:	AL	Type: 120	Action Date: 10/05/2000	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: NJW	Suborganization: SCS
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 09/13/2000	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 10/30/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 151
	Viol. Notes: IMPERVIOUS COATING SHOWED SIGNS OF DETERIORATION					

Enforcement	Activity Location:	AL	Type: 120	Action Date: 10/05/2000	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: NJW	Suborganization: SCS
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 09/13/2000	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 10/30/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 152
	Viol. Notes: MISSING WASTE CODE ON LDR					
Enforcement	Activity Location:	AL	Type: 120	Action Date: 10/05/2000	Identifier: 001	
	Docket:		Agency: STATE	Responsible Person: NJW	Suborganization: SCS	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

Violations:	Activity Location:	AL	Type: 262.A	Determined Date: 09/13/2000	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 10/30/2000	RTC Qualifier: DOCUMENTED	Sequence Number: 153
	Viol. Notes: OPEN USED OIL CONTAINER					

No Linked Enforcements

NRR Evaluation	08/30/2000	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	JWP	Suborganization:	GWB	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes: EVALUATION OF GW MONOTORING REPORT												

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/18/2000	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes: OAM INSPECTION REPORT (SPRING 2000) REFERRED TO NICK WOLF OF RCRA.												

No Linked Violations

No Linked Enforcements

OAM Evaluation	04/12/2000	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes: REFERRED TO NICK WOLF OF RCRA												

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

CEI Evaluation	03/16/2000	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Violations:	Activity Location:	AL	Type: 264.E		Determined Date: 03/16/2000		Determined By Agency: STATE		Responsible Agency: STATE				
	Scheduled Compliance Date:				Actual Compliance Date: 06/10/2000		RTC Qualifier: DOCUMENTED		Sequence Number: 145				
	Viol. Notes: FAILURE TO HAVE AN UPDATED WASTE MIN PLAN												
Enforcement	Activity Location:	AL	Type: 120		Action Date: 05/10/2000		Identifier: 001						
	Docket:		Agency: STATE		Responsible Person: NJW		Suborganization: SCS						
	CA Component: N	FA Requirement: N	Disposition Status:		Appeal Initiated:		Appeal Resolved:						
Violations:	Activity Location:	AL	Type: 264.I		Determined Date: 03/16/2000		Determined By Agency: STATE		Responsible Agency: STATE				
	Scheduled Compliance Date:				Actual Compliance Date: 06/10/2000		RTC Qualifier: DOCUMENTED		Sequence Number: 146				
	Viol. Notes: CRACKS & DETERIORATION IN IMPERVIOUS FLOOR COATING												
Enforcement	Activity Location:	AL	Type: 120		Action Date: 05/10/2000		Identifier: 001						
	Docket:		Agency: STATE		Responsible Person: NJW		Suborganization: SCS						
	CA Component: N	FA Requirement: N	Disposition Status:		Appeal Initiated:		Appeal Resolved:						
Violations:	Activity Location:	AL	Type: 268.A		Determined Date: 03/16/2000		Determined By Agency: STATE		Responsible Agency: STATE				
	Scheduled Compliance Date:				Actual Compliance Date: 03/16/2000		RTC Qualifier: DOCUMENTED		Sequence Number: 147				
	Viol. Notes: MACRO BOX LID CRACKED												
Enforcement	Activity Location:	AL	Type: 120		Action Date: 05/10/2000		Identifier: 001						
	Docket:		Agency: STATE		Responsible Person: NJW		Suborganization: SCS						
	CA Component: N	FA Requirement: N	Disposition Status:		Appeal Initiated:		Appeal Resolved:						
Violations:	Activity Location:	AL	Type: 264.N		Determined Date: 03/16/2000		Determined By Agency: STATE		Responsible Agency: STATE				
	Scheduled Compliance Date:				Actual Compliance Date: 06/10/2000		RTC Qualifier: DOCUMENTED		Sequence Number: 148				
	Viol. Notes: EROSION AREAS ON TRENCH 21												

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Comprehensive Compliance Monitoring and Enforcement Report

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 05/10/2000 Responsible Person: NJW Appeal Initiated:	Identifier: 001 Suborganization: SCS Appeal Resolved:
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Violations:	Activity Location: AL Scheduled Compliance Date: Viol. Notes: OPEN OIL CONTAINER	Type: 262.A Actual Compliance Date: 06/10/2000	Determined Date: 03/16/2000 Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 149
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Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 05/10/2000 Responsible Person: NJW Appeal Initiated:	Identifier: 001 Suborganization: SCS Appeal Resolved:
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FRR Evaluation	03/15/2000	Activity Location: AL	By: STATE	Identifier: SFQ	Person: PIO	Suborganization: HWB	Found Violation: YES
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
Eval. Notes: IN VIOLATION CE AND PCCE HAS NOT BEEN ADJUSTED FOR INFLATION							

Violations:	Activity Location: AL Scheduled Compliance Date: 04/15/2000 Former Citation: SR - 14-5-.08(3)(b)	Type: 264.H Actual Compliance Date: 04/26/2000	Determined Date: 03/15/2000 Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 144
Viol. Notes: IN VIOLATION. CCE AND PCCE HAS NOT BEEN ADJUSTED FOR INFLATION				

Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 03/15/2000 Responsible Person: PIO Appeal Initiated:	Identifier: SFQ Suborganization: HWB Appeal Resolved:
Enf. Notes: NOV SENT				

NRR Evaluation	01/22/2000	Activity Location: AL	By: STATE	Identifier: SFQ	Person: JWP	Suborganization: GW	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
Eval. Notes: REVIEW OF OAM INSPECTION GROUNDWATER SAMPLE SPLITS REFERRED TO MIKE CHAMPION OF RCRA.							

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	01/20/2000	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF FACILITY RESPONSE TO 11/1/1999 NOV.CORRECTIONS ADEQUATE.													

Violations: Activity Location: AL Type: 262.A Determined Date: 09/16/1999 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 01/20/2000 RTC Qualifier: OBSERVED Sequence Number: 137
Former Citation: SR - 14-17-.03(3)(a)1
Viol. Notes: USED OIL CONTAINERS NOT PROPERLY CLOSED

Enforcement Activity Location: AL Type: 120 Action Date: 11/01/1999 Identifier: SFR
Docket: Agency: STATE Responsible Person: MBC Suborganization: HWB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violations: Activity Location: AL Type: 264.B Determined Date: 09/16/1999 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 01/20/2000 RTC Qualifier: OBSERVED Sequence Number: 139
Former Citation: PC - II.D.2
Viol. Notes: BREACH OF SECURITY FENCE DUE TO EROSION

Enforcement Activity Location: AL Type: 120 Action Date: 11/01/1999 Identifier: SFR
Docket: Agency: STATE Responsible Person: MBC Suborganization: HWB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violations: Activity Location: AL Type: 264.I Determined Date: 09/16/1999 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 01/20/2000 RTC Qualifier: OBSERVED Sequence Number: 140
Former Citation: PC - I.U.2.B
Viol. Notes: IMPROPERLY LABELED CONTAINER

Enforcement Activity Location: AL Type: 120 Action Date: 11/01/1999 Identifier: SFR
Docket: Agency: STATE Responsible Person: MBC Suborganization: HWB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 09/16/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 01/20/2000	RTC Qualifier: OBSERVED	Sequence Number: 141
	Former Citation:	PC - III.G.2				
	Viol. Notes: FAILURE TO MAINTAIN FLOOR COATING					

Enforcement	Activity Location:	AL	Type: 120	Action Date: 11/01/1999	Identifier: SFR
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location:	AL	Type: 264.A	Determined Date: 09/16/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 01/20/2000	RTC Qualifier: OBSERVED	Sequence Number: 142
	Former Citation:	PC - VIII.B.3.A				
	Viol. Notes: UNCONTAINERIZED WASTE IN UNIT 702					

Enforcement	Activity Location:	AL	Type: 120	Action Date: 11/01/1999	Identifier: SFR
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location:	AL	Type: 265.F	Determined Date: 09/16/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 01/20/2000	RTC Qualifier: OBSERVED	Sequence Number: 143
	Former Citation:	PC - X.B.1				
	Viol. Notes: NO LOCK ON RCRA 10					

Enforcement	Activity Location:	AL	Type: 120	Action Date: 11/01/1999	Identifier: SFR
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

NRR Evaluation	11/18/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: OAM INSPECTION REPORT. REFERRED TO NICK WOLF OF RCRA.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

FRR Evaluation	11/01/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	PIO	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: THE PCCE AND CCE SUBMITTED DECREASED-IN VIOLATION													

Violations:	Activity Location:	AL	Type: 264.H	Determined Date: 11/01/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 12/01/1999	Actual Compliance Date: 12/01/1999		RTC Qualifier: OBSERVED		Sequence Number: 136
	Former Citation: SR - 14-6-.08(3)(b)					
	Viol. Notes: THE CCE & PCCE SUBMITTED FOR FINANCIAL ASSURANCE IS NOT ADEQUATE					

Enforcement	Activity Location: AL		Type: 120	Action Date: 11/01/1999	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: PIO	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: WARNING LETTER				

OAM Evaluation	10/22/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REFERRED TO NICK WOLF OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	09/24/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF CONFIRMATORY SAMPLING RESULTS. REFERRED TO NICK WOLF OF RCRA.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	09/22/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REPORTS DATED 8/4/99,8/11/99,8/24/99 AND 9/3/99; RECEIVED 8/27/99,9/3/99 AND 9/21/99.													

No Linked Violations

No Linked Enforcements

CEI Evaluation	09/16/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violations:	Activity Location:	AL	Type: 262.A	Determined Date: 09/16/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 01/20/2000	RTC Qualifier: OBSERVED	Sequence Number: 137
	Former Citation: SR - 14-17-.03(3)(a)1					
Viol. Notes: USED OIL CONTAINERS NOT PROPERLY CLOSED						

Enforcement	Activity Location:	AL	Type: 120	Action Date: 11/01/1999	Identifier: SFR
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 09/16/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 01/20/2000	RTC Qualifier: OBSERVED	Sequence Number: 139
	Former Citation: PC - II.D.2					
Viol. Notes: BREACH OF SECURITY FENCE DUE TO EROSION						

Enforcement	Activity Location:	AL	Type: 120	Action Date: 11/01/1999	Identifier: SFR
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 09/16/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 01/20/2000	RTC Qualifier: OBSERVED	Sequence Number: 140
	Former Citation: PC - I.U.2.B					
Viol. Notes: IMPROPERLY LABELED CONTAINER						

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 11/01/1999 Responsible Person: MBC Appeal Initiated:	Identifier: SFR Suborganization: HWB Appeal Resolved:
Violations:	Activity Location: AL Scheduled Compliance Date: Former Citation: PC - III.G.2 Viol. Notes: FAILURE TO MAINTAIN FLOOR COATING	Type: 264.I Determined Date: 09/16/1999 Actual Compliance Date: 01/20/2000	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 141
Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 11/01/1999 Responsible Person: MBC Appeal Initiated:	Identifier: SFR Suborganization: HWB Appeal Resolved:
Violations:	Activity Location: AL Scheduled Compliance Date: Former Citation: PC - VIII.B.3.A Viol. Notes: UNCONTAINERIZED WASTE IN UNIT 702	Type: 264.A Determined Date: 09/16/1999 Actual Compliance Date: 01/20/2000	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 142
Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 11/01/1999 Responsible Person: MBC Appeal Initiated:	Identifier: SFR Suborganization: HWB Appeal Resolved:
Violations:	Activity Location: AL Scheduled Compliance Date: Former Citation: PC - X.B.1 Viol. Notes: NO LOCK ON RCRA 10	Type: 265.F Determined Date: 09/16/1999 Actual Compliance Date: 01/20/2000	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 143
Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 11/01/1999 Responsible Person: MBC Appeal Initiated:	Identifier: SFR Suborganization: HWB Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
NRR Evaluation	09/03/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:		Multimedia Inspection:		Sampling:		Not Subtitle C:		Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORTS (8/4/99,8/6/99,8/9/99,8/17/99) RECEIVED BY ADEM ON 8/18/99 AND 8/31/99.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	08/31/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:		NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Eval. Notes: REVIEW OF 8/24/1999 RESPONSE TO 7/13/1999 WL-CORRECTIONS ADEQUATE													

Violations:	Activity Location:	AL	Type: 264.E	Determined Date: 07/12/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 08/15/1999			Actual Compliance Date: 08/31/1999	RTC Qualifier: OBSERVED	Sequence Number: 135
	Former Citation: PC - II.L.3.A					
Viol. Notes: UNMANIFESTED WASTE REPORT SUBMITTED MORE THAN 15 DAYS AFTER RECEIPT.						

Enforcement	Activity Location:	AL	Type: 120	Action Date: 07/13/1999	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location:	AL	Type: 264.E	Determined Date: 04/09/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 08/15/1999			Actual Compliance Date: 08/31/1999	RTC Qualifier: OBSERVED	Sequence Number: 130
	Former Citation: PC - II.L.3.a					
Viol. Notes: UNMANIFESTED WASTE REPORT SUBMITTED MORE THAN 15 DAYS AFTER RECEIPT						

Enforcement	Activity Location:	AL	Type: 120	Action Date: 07/13/1999	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location:	AL	Type: 264.E	Determined Date: 01/29/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 08/15/1999			Actual Compliance Date: 08/31/1999	RTC Qualifier: OBSERVED	Sequence Number: 128
	Former Citation: PC - II.L.3.a.					
Viol. Notes: UNMANIFESTED WASTE REPORT SUBMITTED MORE THAN 15 DAYS AFTER RECEIPT.						

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 07/13/1999 Responsible Person: MBC Appeal Initiated:	Identifier: SFQ Suborganization: HWB Appeal Resolved:
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Violations:	Activity Location: AL Scheduled Compliance Date: 08/15/1999 Former Citation: PC - II.L.3.a.	Type: 264.E Actual Compliance Date: 08/31/1999	Determined Date: 01/13/1999 Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 129
Viol. Notes: UNMANIFESTED WASTE REPORT SUBMITTED MORE THAN 15 DAYS AFTER RECEIPT.				

Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 07/13/1999 Responsible Person: MBC Appeal Initiated:	Identifier: SFQ Suborganization: HWB Appeal Resolved:
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Violations:	Activity Location: AL Scheduled Compliance Date: 08/15/1999 Former Citation: PC - 1I.L.3.a	Type: 264.E Actual Compliance Date: 08/31/1999	Determined Date: 12/08/1998 Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 127
Viol. Notes: UNMANIFESTED WASTE REPORT SUBMITTED MORE THAN 15 DAYS AFTER RECEIPT.				

Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 07/13/1999 Responsible Person: MBC Appeal Initiated:	Identifier: SFQ Suborganization: HWB Appeal Resolved:
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Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 12/08/1998 Responsible Person: MBC Appeal Initiated:	Identifier: SFQ Suborganization: HWB Appeal Resolved:
Enf. Notes: WARNING LETTER				

NRR Evaluation	08/20/1999	Activity Location: AL	By: STATE	Identifier: SFQ	Person: MBC	Suborganization: HWB	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORTS (7/26,7/28/1999) RECEIVED BY ADEM ON 8/9/1999 AND 8/16/1999.							

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

NRR Evaluation	08/20/1999	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REPORTS DATED 8/2/99 AND 7/27/1999; RECEIVED 8/12/1999 AND 8/16/1999													

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/30/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW UNMANIFESTED WASTE REPORTS (6/29.7/8,7/9.7/14,7/26/1999) REC BY ADE M ON 7/20,7/22,7/27 & 7/30/1999.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/27/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: OAM INSPECTION FOLLOW-UP. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/12/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REV OF UNMANIFESTED WASTE RPTS (5/7,18,26/1999, 6/2,4,11,18/1999 REC BY AD EM ON 6/15,21,24,25,29/1999 AND 7/9/1999.													

Violations:	Activity Location:	AL	Type: 264.E	Determined Date: 07/12/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 08/15/1999		Actual Compliance Date: 08/31/1999	RTC Qualifier: OBSERVED	Sequence Number: 135	
	Former Citation: PC - II.L.3.A					
Viol. Notes: UNMANIFESTED WASTE REPORT SUBMITTED MORE THAN 15 DAYS AFTER RECEIPT.						

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 07/13/1999 Responsible Person: MBC Appeal Initiated:	Identifier: SFQ Suborganization: HWB Appeal Resolved:
	CA Component: N FA Requirement: N	Disposition Status:		

NRR Evaluation	06/15/1999	Activity Location: AL	By: STATE	Identifier: SFQ	Person: MBC	Suborganization: HWB	Found Violation: YES
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C:	NO	Day Zero:	Focus Area:
Eval. Notes: REVIEW OF 5/18/1999 RESPONSE TO 4/21/1999 WL-CORRECTIONS ADEQUATE							

Violations:	Activity Location: AL	Type: 264.B	Determined Date: 03/25/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/02/1999	Actual Compliance Date: 06/15/1999	RTC Qualifier: OBSERVED	Sequence Number: 131	
	Former Citation: SR - 14-5-.02(2)				
Viol. Notes: FAILED TO UPDATE ADEM FORM 8700-12					

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 04/21/1999 Responsible Person: MBC Appeal Initiated:	Identifier: SFQ Suborganization: HWB Appeal Resolved:
	CA Component: N FA Requirement: N	Disposition Status:		

Violations:	Activity Location: AL	Type: 264.D	Determined Date: 03/25/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/02/1999	Actual Compliance Date: 06/15/1999	RTC Qualifier: OBSERVED	Sequence Number: 132	
	Former Citation: PC - II.K.3.				
Viol. Notes: FAILED TO UPDATE EMERGENCY COORDINATOR'S LIST					

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 04/21/1999 Responsible Person: MBC Appeal Initiated:	Identifier: SFQ Suborganization: HWB Appeal Resolved:
	CA Component: N FA Requirement: N	Disposition Status:		

Violations:	Activity Location: AL	Type: 264.I	Determined Date: 03/25/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/02/1999	Actual Compliance Date: 06/15/1999	RTC Qualifier: OBSERVED	Sequence Number: 133	
	Former Citation: PC - III.G.2.				
Viol. Notes: DETERIORATION OF FLOOR COATING IN UNITS 406 AND 2200					

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 04/21/1999 Responsible Person: MBC Appeal Initiated:	Identifier: SFQ Suborganization: HWB Appeal Resolved:
	CA Component: N FA Requirement: N	Disposition Status:		

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 21, 2023 11:42:06 AM EDT

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 03/25/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/02/1999		Actual Compliance Date: 06/15/1999		RTC Qualifier: OBSERVED	
	Former Citation: PC - III.I.2					
	Viol. Notes: IMPROPER STORAGE OF WATER REACTIVE WASTE					
Enforcement	Activity Location: AL		Type: 120	Action Date: 04/21/1999		Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC		Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:

NRR Evaluation	06/10/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORTS (5/4/99,5/5/99,5/14/99,5/21/99) RECEIVED BY ADEM ON 6/2/99 AND 6/4/1999.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	06/03/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: OBSERVED PACKER CONDUCTIVITY TEST PER SM-5 SPECIAL STUDY. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	06/01/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORTS (4/29/99,5/4/99,5/5/99,5/6/99,5/14/99)RECEIVED BY ADEM ON 5/20/99 AND 5/21/99.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	05/25/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: OAM INSPECTION REPORT. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/14/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORTS (4/28/99,4/29/99,5/3/99) RECEIVED BY ADEM ON 5/10/99													

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/07/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORTS (4/26/99,4/28/99,4/27/99) RECEIVED BY ADEM ON 5/4/99													

No Linked Violations

No Linked Enforcements

NRR Evaluation	04/30/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: DISCREPANCY REPORT DATED 4/22/1999.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	04/30/1999	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORTS (4/2/99,4/5/99,4/14/99,4/16/99,4/20/9 9) RECEIVED BY ADEM ON 4/22/99 AND 4/29/99													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

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No Linked Enforcements

OAM Evaluation	04/21/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:		NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Eval. Notes: REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	04/12/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORT (3/11/1999) RECEIVED BY ADEM ON 4/7/19 99.												

No Linked Violations

No Linked Enforcements

NRR Evaluation	04/09/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:		NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORTS (2/19/99, 3/1/99/3/18/99) RECEIVED BY ADEM ON 3/31/1999.													

Violations:	Activity Location:	AL	Type: 264.E	Determined Date: 04/09/1999		Determined By Agency: STATE		Responsible Agency: STATE	
	Scheduled Compliance Date: 08/15/1999			Actual Compliance Date: 08/31/1999		RTC Qualifier: OBSERVED		Sequence Number: 130	
	Former Citation: PC - II.I.3.a								
	Viol. Notes: UNMANIFESTED WASTE REPORT SUBMITTED MORE THAN 15 DAYS AFTER RECEIPT								
Enforcement	Activity Location: AL			Type: 120		Action Date: 07/13/1999		Identifier: SFQ	
	Docket:			Agency: STATE		Responsible Person: MBC		Suborganization: HWB	
	CA Component: N	FA Requirement: N		Disposition Status:		Appeal Initiated:		Appeal Resolved:	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
NRR Evaluation	03/31/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:		NO	Sampling:	NO	Not Subtitle C:		NO	Day Zero:	Focus Area:
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORTS (1/28/99,2/12/99,2/15/99,2/18/99, 3/1/99,3/12/99,3/17/99) RECEIVED BY ADEM ON 3/22/1999.													

No Linked Violations

No Linked Enforcements

CEI Evaluation	03/25/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:		NO	Sampling:	YES	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Eval. Notes: SAMPLED ONE WASTESTREAM IN TRENCH 22													

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 03/25/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/02/1999	Actual Compliance Date: 06/15/1999		RTC Qualifier: OBSERVED	Sequence Number: 131	
	Former Citation: SR - 14-5-.02(2)					
Viol. Notes: FAILED TO UPDATE ADEM FORM 8700-12						

Enforcement	Activity Location: AL		Type: 120	Action Date: 04/21/1999	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location:	AL	Type: 264.D	Determined Date: 03/25/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/02/1999	Actual Compliance Date: 06/15/1999		RTC Qualifier: OBSERVED	Sequence Number: 132	
	Former Citation: PC - II.K.3.					
	Viol. Notes: FAILED TO UPDATE EMERGENCY COORDINATOR'S LIST					

Enforcement	Activity Location: AL		Type: 120	Action Date: 04/21/1999	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 03/25/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/02/1999	Actual Compliance Date: 06/15/1999		RTC Qualifier: OBSERVED	Sequence Number: 133	
	Former Citation: PC - III.G.2.					
Viol. Notes: DETERIORATION OF FLOOR COATING IN UNITS 406 AND 2200						

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 120	Action Date: 04/21/1999	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Violations:	Activity Location: AL	Type: 264.I	Determined Date: 03/25/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/02/1999	Actual Compliance Date: 06/15/1999	RTC Qualifier: OBSERVED		Sequence Number: 134
	Former Citation: PC - III.I.2				
	Viol. Notes: IMPROPER STORAGE OF WATER REACTIVE WASTE				

Enforcement	Activity Location: AL	Type: 120	Action Date: 04/21/1999	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:

NRR Evaluation	03/04/1999	Activity Location: AL	By: STATE	Identifier: SFQ	Person: MBC	Suborganization: HWB	Found Violation: NO
	NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
	Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORTS (2/9/199-1/12/1999) RECEIVED BY ADEM ON 3/3/1999.						

No Linked Violations

No Linked Enforcements

FCI Evaluation	03/04/1999	Activity Location: AL	By: STATE	Identifier: SFR	Person: MBC	Suborganization: HWB	Found Violation: NO
	NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area: V3
	Eval. Notes: REVIEW OF 2/26/1999 NOTICE OF INTENT TO IMPORT WASTE						

No Linked Violations

No Linked Enforcements

NRR Evaluation	03/03/1999	Activity Location: AL	By: STATE	Identifier: SFQ	Person: JWP	Suborganization: GW	Found Violation: NO
	NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
	Eval. Notes: CME INSPECTION REPORT. REFERRED TO MIKE CHAMPION OF RCRA.						

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

NRR Evaluation	02/25/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORT (2/1/1999) RECEIVED BY ADEM ON 2/24/99													

No Linked Violations

No Linked Enforcements

FRR Evaluation	02/25/1999	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	AOO	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: SURETY BOND MEETS THE REQUIREMENTS													

No Linked Violations

No Linked Enforcements

NRR Evaluation	02/08/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORTS (12/7/98,12/30/98,1/8/99,1/12/99,1/19 /99,1/27/99) REC BY ADEM ON 2/1/99,2/3/99,2/4/99 & 2/5/99.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	02/01/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW RCRA-10 REPLACEMENT WELL RATIONAL. (MW INSTALLATION PLAN.) REFERRED TO MIKE CHAMPION OF RCRA													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	01/29/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORTS (12/18/98,1/11/99) RECEIVED BY ADEM O N 1/26/99 AND 1/27/99.													

Violations:	Activity Location:	AL	Type: 264.E	Determined Date:	01/29/1999	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:	08/15/1999	Actual Compliance Date:	08/31/1999	RTC Qualifier:	OBSERVED	Sequence Number:	128	
	Former Citation:	PC - II.L.3.a.							
Viol. Notes: UNMANIFESTED WASTE REPORT SUBMITTED MORE THAN 15 DAYS AFTER RECEIPT.									

Enforcement	Activity Location:	AL	Type:	120	Action Date:	07/13/1999	Identifier:	SFQ
	Docket:		Agency:	STATE	Responsible Person:	MBC	Suborganization:	HWB
	CA Component:	N	FA Requirement:	N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

NRR Evaluation	01/25/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORTS (12/31/98,1/6/99,1/7/99) RECEIVED BY ADEM ON 1/19/99 AND 1/20/99.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	01/25/1999	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW RCRA-10 REPLACEMENT WELL RATIONAL. (MW ABANDONMENT PLAN) REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	01/14/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 2 UNMANIFESTED WASTE REPORTS RECEIVED BY ADEM 1/8/1999.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

NRR Evaluation	01/13/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORT (12/17/98) RECEIVED BY ADEM ON 1/11/99													

Violations:	Activity Location:	AL	Type: 264.E	Determined Date:	01/13/1999	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:	08/15/1999	Actual Compliance Date:	08/31/1999	RTC Qualifier:	OBSERVED	Sequence Number:	129	
	Former Citation:	PC - II.L.3.a.							
Viol. Notes: UNMANIFESTED WASTE REPORT SUBMITTED MORE THAN 15 DAYS AFTER RECEIPT.									

Enforcement	Activity Location:	AL	Type:	120	Action Date:	07/13/1999	Identifier:	SFQ
	Docket:		Agency:	STATE	Responsible Person:	MBC	Suborganization:	HWB
	CA Component:	N	FA Requirement:	N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

NRR Evaluation	01/05/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF FACILITY'S COMMENTS REGARDING SM-18 SPECIAL STUDY. REFERRRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	12/29/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORT FOR WASTE RECEIVED 12/15/1998.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	12/28/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 3 UNMANIFESTED WASTE REPORTS RECEIVED BY ADEM ON 12/18/1998.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	12/10/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 3 UNMANIFESTED WASTE REPORTS RECEIVED BY ADEM ON 12/7/1998.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	12/08/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 5 UNMANIFESTED WASTE REPORTS RECEIVED BY ADEM ON 12/2/1198.													

Violations:	Activity Location: AL	Type: 264.E	Determined Date: 12/08/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 08/15/1999	Actual Compliance Date: 08/31/1999		RTC Qualifier: OBSERVED	Sequence Number: 127
	Former Citation: PC - 11.L.3.a				

Viol. Notes: UNMANIFESTED WASTE REPORT SUBMITTED MORE THAN 15 DAYS AFTER RECEIPT.

Enforcement	Activity Location: AL	Type: 120	Action Date: 07/13/1999	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
		Disposition Status:		

Enforcement	Activity Location: AL	Type: 120	Action Date: 12/08/1998	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: WARNING LETTER	Disposition Status:		

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
NRR Evaluation	11/30/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF PARKING-LOT SPECIAL STUDY REPORT. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	11/16/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF LEACHATE REMOVAL EVALUATION WORKPLAN. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

GME Evaluation	10/23/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	10/09/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 9/28/1998 RESPONSE TO 9/15/1998 WARNING LETTER-CORRECTIONS ADEQU ATE.													

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 07/24/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	10/22/1998		Actual Compliance Date: 10/09/1998	RTC Qualifier: OBSERVED	Sequence Number: 124
	Former Citation:	SR - 14-3-.03(6)(c)1.(ii)				
	Viol. Notes: SATELLITE CONTAINER NOT PROPERLY MARKED					

Enforcement	Activity Location:	AL	Type: 120	Action Date: 09/15/1998	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: WARNING LETTER				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 21, 2023 11:42:06 AM EDT

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 07/24/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	10/22/1998		Actual Compliance Date: 10/09/1998	RTC Qualifier: OBSERVED	Sequence Number: 125
	Former Citation: SR - 14-3-.03(5)(c)2.					
	Viol. Notes: HAZARDOUS WASTE CONTAINER NOT PROPERLY MARKED.					

Enforcement	Activity Location:	AL	Type: 120	Action Date: 09/15/1998	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER					

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 07/24/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	10/22/1998		Actual Compliance Date: 10/09/1998	RTC Qualifier: OBSERVED	Sequence Number: 126
	Former Citation:	PC - II.U.2.B				
	Viol. Notes: STORAGE CONTAINER NOT PROPERLY MARKED.					

Enforcement	Activity Location:	AL	Type: 120	Action Date: 09/15/1998	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER					

FCI Evaluation	10/09/1998	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	V3
Eval. Notes: REVIEW OF 9/11/1998 UNMANIFESTED WASTE REPORT.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	09/03/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF GROUNDWATER MONITORING DATA FOR NEW CHALK WELLS. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	09/03/1998	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF MONITORING WELL INSTALLATION PROPOSAL. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	09/02/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF MONITORING WELL INSTALLATION DETAILS. REFERRED TO MIKE CHAMPION ON RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	09/02/1998	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF GROUNDWATER MONITORING DATA FOR SPECIAL STUDY AREA SM-18. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	09/01/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF GROUNDWATER MONITORING DATA FOR SPECIAL STUDY AREA SM-5. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	08/31/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF PART B PERMIT COMPLIANCE ISSUES. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

NRR Evaluation	08/26/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:		NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Eval. Notes: REVIEW OF GROUNDWATER QUALITY ASSESSMENT REPORT. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	08/14/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:		NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORT FOR WASTE RECEIVED 7/29/1998.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	08/14/1998	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:		NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Eval. Notes: REVIEW OF UNMANIFESTED WASTE REPORT FOR WASTE RECEIVED 7/29/1998													

No Linked Violations

No Linked Enforcements

NRR Evaluation	08/03/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:		Multimedia Inspection:		Sampling:		Not Subtitle C:		Day Zero:		Focus Area:	
Eval. Notes:		RESPONSE TO COMMENTS FROM THE FACILITY REGARDING 1996 OAM INSPECTION. REFERRED TO MIKE CHAMPION OF RCRA.											

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	07/30/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF MONITORING WELL MW-28 INSTALLATION REPORT. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/30/1998	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF MONITORING WELL MW-29 INSTALLATION REPORT. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/29/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF SM-18 CLUSTER SPECIAL STUDY RESULTS. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/24/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF MONITORING WELL MW-27 INSTALLATION REPORT. REFERRED TO MIKE CHAMPION OF RCRA.													

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 07/24/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	10/22/1998		Actual Compliance Date: 10/09/1998	RTC Qualifier: OBSERVED	Sequence Number: 124
	Former Citation:	SR - 14-3-.03(6)(c)1.(ii)				
	Viol. Notes: SATELLITE CONTAINER NOT PROPERLY MARKED					

Enforcement	Activity Location: AL		Type: 120	Action Date: 09/15/1998		Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC		Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: WARNING LETTER					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 21, 2023 11:42:06 AM EDT

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 262.C Determined Date: 07/24/1998 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 10/22/1998 Actual Compliance Date: 10/09/1998 RTC Qualifier: OBSERVED Sequence Number: 125
Former Citation: SR - 14-3-.03(5)(c)2.
Viol. Notes: HAZARDOUS WASTE CONTAINER NOT PROPERLY MARKED.

Enforcement Activity Location: AL Type: 120 Action Date: 09/15/1998 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: HWB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER

Violations: Activity Location: AL Type: 268.A Determined Date: 07/24/1998 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 10/22/1998 Actual Compliance Date: 10/09/1998 RTC Qualifier: OBSERVED Sequence Number: 126
Former Citation: PC - II.U.2.B
Viol. Notes: STORAGE CONTAINER NOT PROPERLY MARKED.

Enforcement Activity Location: AL Type: 120 Action Date: 09/15/1998 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: HWB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER

CEI Evaluation	07/24/1998	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	MBC	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	YES	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violations: Activity Location: AL Type: 262.C Determined Date: 07/24/1998 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 10/22/1998 Actual Compliance Date: 10/09/1998 RTC Qualifier: OBSERVED Sequence Number: 124
Former Citation: SR - 14-3-.03(6)(c)1.(ii)
Viol. Notes: SATELLITE CONTAINER NOT PROPERLY MARKED

Enforcement Activity Location: AL Type: 120 Action Date: 09/15/1998 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: HWB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER

Violations: Activity Location: AL Type: 262.C Determined Date: 07/24/1998 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 10/22/1998 Actual Compliance Date: 10/09/1998 RTC Qualifier: OBSERVED Sequence Number: 125
Former Citation: SR - 14-3-.03(5)(c)2.
Viol. Notes: HAZARDOUS WASTE CONTAINER NOT PROPERLY MARKED.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 21, 2023 11:42:06 AM EDT

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued) ALD000622464

Enforcement	Activity Location: AL	Type: 120	Action Date: 09/15/1998	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER				

Violations:	Activity Location: AL	Type: 268.A	Determined Date: 07/24/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 10/22/1998		Actual Compliance Date: 10/09/1998	RTC Qualifier: OBSERVED	Sequence Number: 126
	Former Citation: PC - II.U.2.B				
Viol. Notes: STORAGE CONTAINER NOT PROPERLY MARKED.					

Enforcement	Activity Location: AL	Type: 120	Action Date: 09/15/1998	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER				

NRR Evaluation	07/22/1998	Activity Location: AL	By: STATE	Identifier: SFQ	Person: JWP	Suborganization: GW	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
Eval. Notes: ADDITIONAL COMMENTS REGARDING REVIEW OF 1997 ANNUAL REPORT. REFERRED TO MIKE CHAMPION OF RCRA.							

No Linked Violations

No Linked Enforcements

FRR Evaluation	07/16/1998	Activity Location: AL	By: STATE	Identifier: SFQ	Person: AOO	Suborganization: HWB	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
Eval. Notes: IN COMPLIANCE WITH FINANCIAL REQUIREMENTS							

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/15/1998	Activity Location: AL	By: STATE	Identifier: SFQ	Person: JWP	Suborganization: GW	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
Eval. Notes: VISIT TO FACILITY TO INSPECT CHALK CORES FROM NEW MONITORING WELLS. REFERRED TO MIKE CHAMPION OF RCRA.							

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

NRR Evaluation	07/08/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	LTR	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:		NO	Sampling:	NO	Not Subtitle C:		NO	Day Zero:	Focus Area:
Eval. Notes: REVIEW OF 6/10/1998 RESPONSE TO 5/22/1998 NOV-CORRECTIONS ADEQUATE													

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 05/15/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/27/1998			Actual Compliance Date: 07/08/1998	RTC Qualifier: OBSERVED	Sequence Number: 120
	Former Citation: PC - II.C.3					
	Viol. Notes: FAILED TO IDENTIFY INDICATOR PARAMETERS.					

Enforcement	Activity Location: AL		Type: 120	Action Date: 05/22/1998		Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: LTR		Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: NOTICE OF VIOLATION					

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 05/15/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/27/1998		Actual Compliance Date: 07/08/1998		RTC Qualifier: OBSERVED	Sequence Number: 121
	Former Citation: PC - II.C.4.					
	Viol. Notes: FAILED TO CLASSIFY WASTE AS NONCONFORMING.					

Enforcement	Activity Location: AL		Type: 120	Action Date: 05/22/1998		Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: LTR		Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: NOTICE OF VIOLATION					

NRR Evaluation	07/08/1998	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:		NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Eval. Notes: REVIEW OF LAST INTERIM GROUNDWATER ANNUAL REPORT REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	06/11/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 6/5/1998 REPORT OF LEACHATE LEVEL EXCEEDANCE.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	06/11/1998	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 6/4/1998 REPORT OF SPONTANEOUS COMBUSTION.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/26/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 5/11/1998 REPORT OF UNCONTROLLED REACTION.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/26/1998	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 5/11/1998 REPORT OF LEACHATE LEVEL EXCEEDANCE.													

No Linked Violations

No Linked Enforcements

FCI Evaluation	05/15/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	LTR	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	V3
Eval. Notes: REVIEW OF INCOMING WASTE ANALYSIS.													

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 264.B Determined Date: 05/15/1998 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 06/27/1998 Actual Compliance Date: 07/08/1998 RTC Qualifier: OBSERVED Sequence Number: 120
Former Citation: PC - II.C.3
Viol. Notes: FAILED TO IDENTIFY INDICATOR PARAMETERS.

Enforcement Activity Location: AL Type: 120 Action Date: 05/22/1998 Identifier: SFQ
Docket: Agency: STATE Responsible Person: LTR Suborganization: HWB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION

Violations: Activity Location: AL Type: 264.B Determined Date: 05/15/1998 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 06/27/1998 Actual Compliance Date: 07/08/1998 RTC Qualifier: OBSERVED Sequence Number: 121
Former Citation: PC - II.C.4.
Viol. Notes: FAILED TO CLASSIFY WASTE AS NONCONFORMING.

Enforcement Activity Location: AL Type: 120 Action Date: 05/22/1998 Identifier: SFQ
Docket: Agency: STATE Responsible Person: LTR Suborganization: HWB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION

NRR Evaluation 05/14/1998 Activity Location: AL By: STATE Identifier: SFQ Person: LTR Suborganization: HWB Found Violation: YES
NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: REVIEW OF 4/2/1998 RESPONSE TO 3/24/1998 WARNING LETTER-CORRECTIONS ADEQUATE.

Violations: Activity Location: AL Type: 264.B Determined Date: 03/17/1998 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/25/1998 Actual Compliance Date: 05/14/1998 RTC Qualifier: OBSERVED Sequence Number: 122
Former Citation: SR - II.C.1
Viol. Notes: FAILED TO CLASSIFY WASTE AS NONCONFORMING.

Enforcement Activity Location: AL Type: 120 Action Date: 03/24/1998 Identifier: SFQ
Docket: Agency: STATE Responsible Person: LTR Suborganization: HWB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location:	AL	Type: 264.A	Determined Date: 03/17/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	04/25/1998	Actual Compliance Date: 05/14/1998	RTC Qualifier: OBSERVED	Sequence Number: 123	
	Former Citation:	SR - VII.K.1				
Viol. Notes: DISPOSAL WITHOUT ADEQUATE NOTIFICATION.						
Enforcement	Activity Location:	AL	Type: 120	Action Date: 03/24/1998	Identifier: SFQ	
	Docket:		Agency: STATE	Responsible Person: LTR	Suborganization: HWB	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enf. Notes: WARNING LETTER						

NRR Evaluation	05/12/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 1997 ANNUAL REPORT. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	04/22/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 4/1/1998 REPORT FOR 3/27/1998 SPILL.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	04/22/1998	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 2/6/1998 REPORT FOR 1/28/1998 SPILL													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
NRR Evaluation	04/21/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:		Multimedia Inspection:		Sampling:		Not Subtitle C:		Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 3/23/1998 QUARTERLY PROGRESS REPORT ON GW MONITORING ACTIVITIES													

No Linked Violations

No Linked Enforcements

NRR Evaluation	04/21/1998	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	MBC	Suborganization:	HWB	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes: REVIEW OF 3/23/1998 RESPONSE TO 2/18/1998 NOV. CORRECTIONS ADEQUATE.												

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 12/11/1997	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/25/1998			Actual Compliance Date: 04/21/1998	RTC Qualifier: OBSERVED	Sequence Number: 115
	Former Citation: PC - II.D.3.					
	Viol. Notes: WARNING SIGNS gt 50 FEET APART.					

Enforcement	Activity Location: AL		Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: NOV				

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 12/11/1997	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/25/1998			Actual Compliance Date: 04/21/1998	RTC Qualifier: OBSERVED	Sequence Number: 116
	Former Citation: PC - III.F.2.					
	Viol. Notes: CONTAINERS NOT PROPERLY CLOSED.					

Enforcement	Activity Location: AL		Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: NOV				

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 12/11/1997	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/25/1998			Actual Compliance Date: 04/21/1998	RTC Qualifier: OBSERVED	Sequence Number: 117
	Former Citation: PC - III.G.2.					
	Viol. Notes: INADEQUATE COATING ON CONTAINMENT SYSTEM.					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: NOV			Appeal Resolved:

Violations:	Activity Location: AL	Type: 264.N	Determined Date: 12/11/1997	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/25/1998		Actual Compliance Date: 04/21/1998	RTC Qualifier: OBSERVED	Sequence Number: 118
	Former Citation: PC - VII.C.II				
	Viol. Notes: FAILED TO REMOVE SACRIFICIAL LINER.				

Enforcement	Activity Location: AL	Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: NOV			Appeal Resolved:

Violations:	Activity Location: AL	Type: 264.N	Determined Date: 12/11/1997	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/25/1998		Actual Compliance Date: 04/21/1998	RTC Qualifier: OBSERVED	Sequence Number: 119
	Former Citation: PC - VII.J.1.				
	Viol. Notes: CONTAINERS It 90% FULL WERE PLACED IN THE LANDFILL.				

Enforcement	Activity Location: AL	Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: NOV			Appeal Resolved:

NRR Evaluation	04/21/1998	Activity Location:	AL	By:	STATE	Identifier:	SFS	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes:	REVIEW OF 1/13/1998 REPORT FOR 12/22/1997 INCIDENT											

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
NRR Evaluation	03/30/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 3/23/1998 REPORT OF ACTION LEAKAGE RATE EXCEEDANCE.													

No Linked Violations

No Linked Enforcements

FCI Evaluation	03/17/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	LTR	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	V3
Eval. Notes: REVIEW OF INCOMING WASTE ANALYSIS FOR WASTE PROFILE AI8476 AND D24839.													

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 03/17/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 04/25/1998			Actual Compliance Date: 05/14/1998	RTC Qualifier: OBSERVED	Sequence Number: 122
	Former Citation: SR - II.C.1					
	Viol. Notes: FAILED TO CLASSIFY WASTE AS NONCONFORMING.					

Enforcement	Activity Location: AL		Type: 120	Action Date: 03/24/1998	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: LTR	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: WARNING LETTER				

Violations:	Activity Location:	AL	Type: 264.A	Determined Date: 03/17/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 04/25/1998			Actual Compliance Date: 05/14/1998	RTC Qualifier: OBSERVED	Sequence Number: 123
	Former Citation: SR - VII.K.1					
	Viol. Notes: DISPOSAL WITHOUT ADEQUATE NOTIFICATION.					

Enforcement	Activity Location: AL		Type: 120	Action Date: 03/24/1998		Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: LTR		Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: WARNING LETTER					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	02/11/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: OAM INSPECTION REPORT. REFERRED TO JANICE BENTON OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	01/28/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF RFI WORKPLAN. REFERRED TO JANICE BENTON OF RCRA.													

No Linked Violations

No Linked Enforcements

FRR Evaluation	01/22/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	AOO	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: LETTER OF CREDIT IS SATISFACTORY													

No Linked Violations

No Linked Enforcements

OAM Evaluation	01/22/1998	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REFERRED TO JANICE BENTON OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	01/08/1998	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: SITE VISIT TO OBSERVE RCRA WELL INSTALLATION (PERMIT CONDITION). REFERRED TO JANICE BENTON OF RCRA.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

CEI Evaluation	12/11/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	YES	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: SAMPLED TWO WASTESTREAMS IN DRUMS INSIDE TRENCH 22, CELL 1.													

Violations: Activity Location: AL Type: 264.B Determined Date: 12/11/1997 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 03/25/1998 Actual Compliance Date: 04/21/1998 RTC Qualifier: OBSERVED Sequence Number: 115
Former Citation: PC - II.D.3.
Viol. Notes: WARNING SIGNS gt 50 FEET APART.

Enforcement Activity Location: AL Type: 120 Action Date: 02/18/1998 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: HWB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOV

Violations: Activity Location: AL Type: 264.I Determined Date: 12/11/1997 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 03/25/1998 Actual Compliance Date: 04/21/1998 RTC Qualifier: OBSERVED Sequence Number: 116
Former Citation: PC - III.F.2.
Viol. Notes: CONTAINERS NOT PROPERLY CLOSED.

Enforcement Activity Location: AL Type: 120 Action Date: 02/18/1998 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: HWB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOV

Violations: Activity Location: AL Type: 264.I Determined Date: 12/11/1997 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 03/25/1998 Actual Compliance Date: 04/21/1998 RTC Qualifier: OBSERVED Sequence Number: 117
Former Citation: PC - III.G.2.
Viol. Notes: INADEQUATE COATING ON CONTAINMENT SYSTEM.

Enforcement Activity Location: AL Type: 120 Action Date: 02/18/1998 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: HWB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOV

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location:	AL	Type: 264.N	Determined Date: 12/11/1997	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	03/25/1998		Actual Compliance Date: 04/21/1998	RTC Qualifier: OBSERVED	Sequence Number: 118
	Former Citation: PC - VII.C.II					
	Viol. Notes: FAILED TO REMOVE SACRIFICIAL LINER.					

Enforcement	Activity Location:	AL	Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOV					

Violations:	Activity Location:	AL	Type: 264.N	Determined Date: 12/11/1997	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	03/25/1998		Actual Compliance Date: 04/21/1998	RTC Qualifier: OBSERVED	Sequence Number: 119
	Former Citation: PC - VII.J.1.					
	Viol. Notes: CONTAINERS It 90% FULL WERE PLACED IN THE LANDFILL.					

Enforcement	Activity Location:	AL	Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOV					

NRR Evaluation	12/02/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEWED MONITORING WELL INSTALLATION PLAN. REFERRED TO BOB BARR OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	11/13/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEWED CORING AND MONITORING WELL INSTALLATION REPORT. REFERRED TO BOB BARR OF RCRA.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	11/07/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: OBSERVED CORING AND MONITORING WELL INSTALLATION. REFERRED TO BOB BARR OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	10/30/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: OBSERVED CORING AND MONITORING WELL INSTALLATION. REFERRED TO BOB BARR OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	10/23/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF GROUNDWATER MONITORING DATA. REFERRED TO BOB BARR OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	10/17/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF GROUNDWATER MONITORING PLAN. REFERRED TO BOB BARR OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	10/10/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: MEETING TO DISCUSS PERMIT IMPLEMENTATION. REFERRED TO BOB BARR OF RCRA.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

NRR Evaluation	10/09/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: RESPONSE TO COMMENTS: RE-PERMIT ISSUANCE REFERRED TO BOB BARR OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	09/26/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF RESPONSE TO PUBLIC COMMENTS ON PERMIT. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	08/28/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: PREPARED RESPONSE TO PUBLIC HEARING COMMENTS ON PART B PERMIT. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	08/22/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: OBSERVED SAMPLE COLLECTION/CONDUCTED WATER WELL SURVEY. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
OAM Evaluation	08/22/1997	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/18/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: PROJECT FOLLOW-UP. ADDENDUM TO CWM OAM INSPECTION REPORT. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/10/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: PUBLIC HEARING FOR CWM PART B PERMIT. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/08/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: PREPARE COMMENTS FOR PUBLIC HEARING. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	06/26/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: PART B PERMIT PUBLIC HEARING. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

CEI Evaluation	06/25/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	YES	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes: SAMPLED ONE WASTESTREAM AFTER TREATMENT-EPA OVERSIGHT INSPECTION.												

No Linked Violations

No Linked Enforcements

CEI Evaluation	06/23/1997	Activity Location:	AL	By:	EPA OVERSIGHT	Identifier:	JLB	Person:	ANewM	Suborganization:	EC	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes: NO VIOLATIONS												

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/20/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes: REVIEW OF 5/8/1997 MANIFEST DISCREPENCY REPORT.												

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/15/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes: O&M INSPECTION REPORT. REFERRED TO MIKE CHAMPION OF RCRA.												

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

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NRR Evaluation	04/16/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 2/14/1997 AND 3/24/1997 RESPONSES TO 4/24/1996 CONSENT ORDER. ALL ORDER CONDITIONS HAVE BEEN SATISFIED.													

Violations: Activity Location: AL Type: 268.A Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 105
Former Citation: SR - 14-9-.04(1)
Viol. Notes: DISPOSED WASTE WITHOUT TREATMENT (9/95).

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement Activity Location: AL Type: 313 Action Date: 03/26/1996 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: \$100,000 Final Monetary: Collected: Total Final:
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations: Activity Location: AL Type: 264.A Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 106
Former Citation: SR - 14-6-.21(1)
Viol. Notes: DISPOSAL WITHOUT PREAPPROVAL (9/95).

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
		Scheduled Compliance Date: 05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 107
		Former Citation: SR - 14-9-.04(1)				
	Viol. Notes: DISPOSED WASTE WITHOUT TREATMENT (11/95).					

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location:	AL	Type: 264.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 108
	Former Citation:	SR - 14-6-.21(1)				
	Viol. Notes: DISPOSAL WITHOU PREAPPROVAL (11/95).					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location: AL	Type: 264.B	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 109
	Former Citation: SR - 14-6-.02(4)(a)1.				
Viol. Notes: FAILURE TO REPEAT ANALYSIS.					

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

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Violations: Activity Location: AL Type: 264.B Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 110
Former Citation: SR - 14-6-.02(7)(a)1.

Viol. Notes: INADEQUATE EMPLOYEE TRAINING.

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement Activity Location: AL Type: 313 Action Date: 03/26/1996 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: \$100,000 Final Monetary: Collected: Total Final:
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations: Activity Location: AL Type: 268.A Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 111
Former Citation: SR - 14-9-.04(6)

Viol. Notes: DISPOSED WASTE WITHOUT TREATMENT.

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location: AL	Type: 264.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/24/1996	Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 112	
	Former Citation: SR - 14-6-.21(1)				
Viol. Notes: DISPOSAL WITHOUT PREAPPROVAL (1/96).					

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

NRR Evaluation	03/31/1997	Activity Location: AL	By: STATE	Identifier: SFQ	Person: JWP	Suborganization: GW	Found Violation: NO
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	
Eval. Notes: REVIEW OF STUDY FOR SM-5 RESULTS. REFERRED TO MIKE CHAMPION OF RCRA.							

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

NRR Evaluation	03/24/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:		Multimedia Inspection:		Sampling:		Not Subtitle C:		Day Zero:		Focus Area:	
Eval. Notes:		ANNUAL GW REPORT REVIEW. REFERRED TO MIKE CHAMPION OF RCRA.											

No Linked Violations

No Linked Enforcements

NRR Evaluation	03/12/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:		Multimedia Inspection:		Sampling:		Not Subtitle C:		Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF SM-5 STUDY PLAN REVISION. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

FRR Evaluation	03/03/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	AOO	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:		NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Eval. Notes:		IN COMPLIANCE WITH THE FINANCIAL REQUIREMENTS.											

No Linked Violations

No Linked Enforcements

OAM Evaluation	02/14/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:		Multimedia Inspection:		Sampling:		Not Subtitle C:		Day Zero:		Focus Area:	
Eval. Notes: REFERRED TO MIKE CHAMPION OF RCRA. SHALLOW CHALK WELLS.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
NRR Evaluation	11/22/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 11/18/1996 UNMANIFESTED WASTE REPORT #2.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	11/22/1996	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 11/18/1996 UNMANIFESTED WASTE REPORT.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	11/22/1996	Activity Location:	AL	By:	STATE	Identifier:	SFS	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF FACILITY'S COMMENTS ON PART B PERMIT. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	11/05/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: PART B PERMIT PEER REVIEW. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

CEI Evaluation	11/01/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	YES	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: SAMPLED TWO WASTE STREAMS-ONE TREATED AND ONE DIRECT LANDFILL. NO VIOLATIONS OBSERVED.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

NRR Evaluation	10/09/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: PART B PERMIT REVIEW. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	09/13/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 9/15/1996 SPILL REPORT.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/22/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: CONFIRMATORY SAMPLING EVENT. REFFERED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/22/1996	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	JTS	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: TRANSPORTER PROJECT-SUB NOTIFICATION-CURRENT STATUS IS LQG,TSD,HWM,UOM,HW TRANSFER* FY96 STATUS HW TRANSPORTER,LQG,LAND,ST/TR,UOR*													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
NRR Evaluation	07/18/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 7/10/1996 SPILL REPORT.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/15/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: O&M INSPECTION REPORT. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	06/27/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 6/20/96 RESPONSE TO 5/16/1996 WARNING LETTER-CORRECTIONS ADEQUATE.													

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 04/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/21/1996	Actual Compliance Date: 06/27/1996		RTC Qualifier: OBSERVED		Sequence Number: 113
	Former Citation: SR - 14-6-.09(2)					
	Viol. Notes: HAZARDOUS WASTE CONTAINER IN POOR CONDITION.					

Enforcement	Activity Location: AL		Type: 120	Action Date: 05/16/1996	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: WARNING LETTER.				

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 04/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/21/1996			Actual Compliance Date: 06/27/1996	RTC Qualifier: OBSERVED	Sequence Number: 114
	Former Citation: SR - 14-6-.09(4)(a)					
	Viol. Notes: HAZARDOUS WASTE CONTAINER NOT CLOSED.					

Enforcement	Activity Location: AL		Type: 120	Action Date: 05/16/1996		Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC		Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: WARNING LETTER.					

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	06/18/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 5/23/96 AND 5/28/96 RESPONSES TO 4/24/96 CONSENT ORDER.													

Violations: Activity Location: AL Type: 268.A Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 105
Former Citation: SR - 14-9-.04(1)
Viol. Notes: DISPOSED WASTE WITHOUT TREATMENT (9/95).

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement Activity Location: AL Type: 313 Action Date: 03/26/1996 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: \$100,000 Final Monetary: Collected: Total Final:
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations: Activity Location: AL Type: 264.A Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 106
Former Citation: SR - 14-6-.21(1)
Viol. Notes: DISPOSAL WITHOUT PREAPPROVAL (9/95).

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 107
	Former Citation:	SR - 14-9-.04(1)				
	Viol. Notes: DISPOSED WASTE WITHOUT TREATMENT (11/95).					

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location:	AL	Type: 264.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 108
	Former Citation:	SR - 14-6-.21(1)				
	Viol. Notes:	DISPOSAL WITHOU PREAPPROVAL (11/95).				

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location: AL	Type: 264.B	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 109
	Former Citation: SR - 14-6-.02(4)(a)1.				
Viol. Notes: FAILURE TO REPEAT ANALYSIS.					

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 264.B Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 110
Former Citation: SR - 14-6-.02(7)(a)1.

Viol. Notes: INADEQUATE EMPLOYEE TRAINING.

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement Activity Location: AL Type: 313 Action Date: 03/26/1996 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: \$100,000 Final Monetary: Collected: Total Final:
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations: Activity Location: AL Type: 268.A Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 111
Former Citation: SR - 14-9-.04(6)

Viol. Notes: DISPOSED WASTE WITHOUT TREATMENT.

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location: AL	Type: 264.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/24/1996	Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 112	
	Former Citation: SR - 14-6-.21(1)				
Viol. Notes: DISPOSAL WITHOUT PREAPPROVAL (1/96).					

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

NRR Evaluation	06/14/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 3/18/1996 EXCEPTION REPORT.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

NRR Evaluation	06/14/1996	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:		NO		Multimedia Inspection:		NO		Sampling:		NO	
Not Subtitle C:		NO		Day Zero:		Focus Area:							
Eval. Notes: ANNUAL REPORT REVIEW. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	06/10/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:		NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Eval. Notes: REVIEW OF 5/21/1996 UNMANIFESTED WASTE REPORT.													

No Linked Violations

No Linked Enforcements

SNN Evaluation	05/02/1996	Activity Location:	AL	By:	STATE	Identifier:	CV3	Person:		Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:		Multimedia Inspection:		Sampling:		Not Subtitle C:		Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/02/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes: REVIEW OF 5/2/96 RESPONSE TO 4/24/1996 CONSENT ORDER; \$5,000 PAYMENT RECEIVED.												

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/24/1996		Actual Compliance Date: 05/02/1996		RTC Qualifier: OBSERVED	Sequence Number: 105
	Former Citation: SR - 14-9-.04(1)					
	Viol. Notes: DISPOSED WASTE WITHOUT TREATMENT (9/95).					

Enforcement	Activity Location:	AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE		Responsible Person: MBC	Suborganization: RCB
	Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
CA Component: N		FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location:	AL	Type: 264.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 106
	Former Citation:	SR - 14-6-.21(1)				
	Viol. Notes:	DISPOSAL WITHOUT PREAPPROVAL (9/95).				

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 107
	Former Citation:	SR - 14-9-.04(1)				
	Viol. Notes:	DISPOSED WASTE WITHOUT TREATMENT (11/95).				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location: AL	Type: 264.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 108
	Former Citation: SR - 14-6-.21(1)				
Viol. Notes: DISPOSAL WITHOU PREAPPROVAL (11/95).					

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 264.B Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 109
Former Citation: SR - 14-6-.02(4)(a)1.

Viol. Notes: FAILURE TO REPEAT ANALYSIS.

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement Activity Location: AL Type: 313 Action Date: 03/26/1996 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: \$100,000 Final Monetary: Collected: Total Final:
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations: Activity Location: AL Type: 264.B Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 110
Former Citation: SR - 14-6-.02(7)(a)1.

Viol. Notes: INADEQUATE EMPLOYEE TRAINING.

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 111
	Former Citation:	SR - 14-9-.04(6)				
	Viol. Notes:	DISPOSED WASTE WITHOUT TREATMENT.				

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location:	AL	Type: 264.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 112
	Former Citation:	SR - 14-6-.21(1)				
	Viol. Notes:	DISPOSAL WITHOUT PREAPPROVAL (1/96).				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

CEI Evaluation	04/26/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 04/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/21/1996			Actual Compliance Date: 06/27/1996	RTC Qualifier: OBSERVED	Sequence Number: 113
	Former Citation: SR - 14-6-.09(2)					
Viol. Notes: HAZARDOUS WASTE CONTAINER IN POOR CONDITION.						

Enforcement	Activity Location: AL	Type: 120	Action Date: 05/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: WARNING LETTER.				

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 04/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/21/1996			Actual Compliance Date: 06/27/1996	RTC Qualifier: OBSERVED	Sequence Number: 114
	Former Citation: SR - 14-6-.09(4)(a)					
Viol. Notes: HAZARDOUS WASTE CONTAINER NOT CLOSED.						

Enforcement	Activity Location: AL	Type: 120	Action Date: 05/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: WARNING LETTER.				

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	04/23/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: PART B PERMIT REVIEW. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	04/06/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF RCRA GW ASSESSMENT PLAN. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	03/01/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REFERRAL FOR CONSENT ORDER.													

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/24/1996	Actual Compliance Date: 05/02/1996		RTC Qualifier: OBSERVED	Sequence Number: 105	
	Former Citation: SR - 14-9-.04(1)					
	Viol. Notes: DISPOSED WASTE WITHOUT TREATMENT (9/95).					

Enforcement	Activity Location:	AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB	
	Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location:	AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB	
	Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 264.A Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 106
Former Citation: SR - 14-6-.21(1)
Viol. Notes: DISPOSAL WITHOUT PREAPPROVAL (9/95).

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement Activity Location: AL Type: 313 Action Date: 03/26/1996 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: \$100,000 Final Monetary: Collected: Total Final:
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations: Activity Location: AL Type: 268.A Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 107
Former Citation: SR - 14-9-.04(1)
Viol. Notes: DISPOSED WASTE WITHOUT TREATMENT (11/95).

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location:	AL	Type: 264.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 108
	Former Citation:	SR - 14-6-.21(1)				
	Viol. Notes:	DISPOSAL WITHOU PREAPPROVAL (11/95).				

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 109
	Former Citation:	SR - 14-6-.02(4)(a)1.				
	Viol. Notes:	FAILURE TO REPEAT ANALYSIS.				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location: AL	Type: 264.B	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 110
	Former Citation: SR - 14-6-.02(7)(a)1.				
Viol. Notes: INADEQUATE EMPLOYEE TRAINING.					

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 268.A Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 111
Former Citation: SR - 14-9-.04(6)

Viol. Notes: DISPOSED WASTE WITHOUT TREATMENT.

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement Activity Location: AL Type: 313 Action Date: 03/26/1996 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: \$100,000 Final Monetary: Collected: Total Final:
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations: Activity Location: AL Type: 264.A Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 112
Former Citation: SR - 14-6-.21(1)

Viol. Notes: DISPOSAL WITHOUT PREAPPROVAL (1/96).

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL		Type: 313	Action Date: 03/26/1996		Identifier: SFQ		
	Docket:		Agency: STATE	Responsible Person: MBC		Suborganization: RCB		
	Penalty Information:		Proposed: \$100,000	Final Monetary:	Collected:		Total Final:	
	CA Component: N		FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:	
	Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.							
SEP Information:		SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted	
		1	POLLUTION PREVENTION AND REDUCTION					

NRR Evaluation	02/27/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:		NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Eval. Notes: GW ASSESSMENT PLAN REVIEW. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

SNY Evaluation	02/26/1996	Activity Location:	AL	By:	STATE	Identifier:	CNV	Person:		Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:		NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	

No Linked Violations

No Linked Enforcements

FCI Evaluation	02/26/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	V3
	Eval. Notes: MEETING TO DISCUSS VIOLATIONS ASSOCIATED WITH 2 RECENT INCIDENTS.												

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/24/1996			Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 105
	Former Citation: SR - 14-9-.04(1)					
	Viol. Notes: DISPOSED WASTE WITHOUT TREATMENT (9/95).					

Enforcement	Activity Location: AL		Type: 310		Action Date: 04/24/1996		Identifier: SFQ	
	Docket: 96-060-HW		Agency: STATE		Responsible Person: MBC		Suborganization: RCB	
	Penalty Information:		Proposed:		Final Monetary: \$5,000		Collected: \$5,000	
	CA Component: N		FA Requirement: N		Disposition Status:		Appeal Initiated:	
	Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.						Appeal Resolved:	
SEP Information:		SEQ #	Type	Expenditure Amount		Scheduled	Actual Completion	Defaulted
		1	POLLUTION PREVENTION AND REDUCTION	\$78,288			4/16/1997	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

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Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location:	AL	Type: 264.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 106
	Former Citation:	SR - 14-6-.21(1)				
	Viol. Notes:	DISPOSAL WITHOUT PREAPPROVAL (9/95).				

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 107
	Former Citation:	SR - 14-9-.04(1)				
	Viol. Notes:	DISPOSED WASTE WITHOUT TREATMENT (11/95).				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

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Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location: AL	Type: 264.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 05/24/1996	Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 108	
	Former Citation: SR - 14-6-.21(1)				
Viol. Notes: DISPOSAL WITHOU PREAPPROVAL (11/95).					

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 264.B Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 109
Former Citation: SR - 14-6-.02(4)(a)1.

Viol. Notes: FAILURE TO REPEAT ANALYSIS.

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement Activity Location: AL Type: 313 Action Date: 03/26/1996 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: \$100,000 Final Monetary: Collected: Total Final:
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations: Activity Location: AL Type: 264.B Determined Date: 02/26/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/24/1996 Actual Compliance Date: 05/02/1996 RTC Qualifier: OBSERVED Sequence Number: 110
Former Citation: SR - 14-6-.02(7)(a)1.

Viol. Notes: INADEQUATE EMPLOYEE TRAINING.

Enforcement Activity Location: AL Type: 310 Action Date: 04/24/1996 Identifier: SFQ
Docket: 96-060-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$5,000 Collected: \$5,000 Total Final: \$5,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
		Scheduled Compliance Date: 05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 111
		Former Citation: SR - 14-9-.04(6)				
	Viol. Notes: DISPOSED WASTE WITHOUT TREATMENT.					

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Violations:	Activity Location:	AL	Type: 264.A	Determined Date: 02/26/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/24/1996		Actual Compliance Date: 05/02/1996	RTC Qualifier: OBSERVED	Sequence Number: 112
	Former Citation:	SR - 14-6-.21(1)				
	Viol. Notes: DISPOSAL WITHOUT PREAPPROVAL (1/96).					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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ALD000622464

Enforcement	Activity Location: AL	Type: 310	Action Date: 04/24/1996	Identifier: SFQ
	Docket: 96-060-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$5,000	Collected: \$5,000	Total Final: \$5,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CONSENT ORDER-\$5,000 PAYMENT PLUS SEP'S COST OF \$78,288.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$78,288		4/16/1997	

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/26/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$100,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$100,000 PROPOSED PENALTY.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

OAM Evaluation	02/23/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	01/22/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: RESPONSE TO 12/05/95 NOV; CORRECTIONS ADEQUATE													

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 11/16/1995	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 01/08/1996			Actual Compliance Date: 01/22/1996	RTC Qualifier: OBSERVED	Sequence Number: 99
	Former Citation: SR - 14-3-.03(5)(c)1.(ii)					
Viol. Notes: SATELLITE CONTAINERS NOT PROPERLY LABELED.						

Enforcement	Activity Location: AL	Type: 120	Action Date: 12/05/1995	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 11/16/1995	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	01/08/1996		Actual Compliance Date: 01/22/1996	RTC Qualifier: OBSERVED	Sequence Number: 102
	Former Citation: SR - 14-6-.09(6)(b)1.					

Viol. Notes: FLOOR SEALANT WORN AWAY.

Enforcement	Activity Location:	AL	Type: 120	Action Date: 12/05/1995	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 11/16/1995	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	01/08/1996		Actual Compliance Date: 01/22/1996	RTC Qualifier: OBSERVED	Sequence Number: 104
	Former Citation: SR - 14-9-.05(1)					

Viol. Notes: 3 TANKS NOT EMPTIED YEARLY.

Enforcement	Activity Location:	AL	Type: 120	Action Date: 12/05/1995	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

NRR Evaluation	01/22/1996	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	MBC	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 1/9/1996 EXCEPTION REPORT.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	01/18/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: MEETING TO DISCUSS GW ASSESSMENT ACTIVITIES. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	01/10/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: GW MONITORING REPORT REVIEW. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	01/09/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: SEMI-ANNUAL GW MONITORING REPORT REVIEW. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	12/14/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: PART B NOD REVIEW. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

CEI Evaluation	11/16/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	YES	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: SAMPLED TWO WASTE STREAMS IN THE ACTIVE LANDFILL.													

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 262.C Determined Date: 11/16/1995 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/08/1996 Actual Compliance Date: 11/16/1995 RTC Qualifier: OBSERVED Sequence Number: 98
Former Citation: SR - 14-3-.03(5)(a)1.(i)

Viol. Notes: HW STORED OUTSIDE CONTAINMENT.

Enforcement Activity Location: AL Type: 120 Action Date: 12/05/1995 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 262.C Determined Date: 11/16/1995 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/08/1996 Actual Compliance Date: 01/22/1996 RTC Qualifier: OBSERVED Sequence Number: 99
Former Citation: SR - 14-3-.03(5)(c)1.(ii)

Viol. Notes: SATELLITE CONTAINERS NOT PROPERLY LABELED.

Enforcement Activity Location: AL Type: 120 Action Date: 12/05/1995 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 264.I Determined Date: 11/16/1995 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/08/1996 Actual Compliance Date: 11/16/1995 RTC Qualifier: OBSERVED Sequence Number: 100
Former Citation: SR - 14-6-.09(4)(a)

Viol. Notes: HW CONTAINERS NOT PROPERLY CLOSED.

Enforcement Activity Location: AL Type: 120 Action Date: 12/05/1995 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 264.I Determined Date: 11/16/1995 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/08/1996 Actual Compliance Date: 11/16/1995 RTC Qualifier: OBSERVED Sequence Number: 101
Former Citation: SR - 14-6-.09(4)(b)
Viol. Notes: HW CONTAINER HANDLED IMPROPERLY.

Enforcement Activity Location: AL Type: 120 Action Date: 12/05/1995 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 264.I Determined Date: 11/16/1995 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/08/1996 Actual Compliance Date: 01/22/1996 RTC Qualifier: OBSERVED Sequence Number: 102
Former Citation: SR - 14-6-.09(6)(b)1.
Viol. Notes: FLOOR SEALANT WORN AWAY.

Enforcement Activity Location: AL Type: 120 Action Date: 12/05/1995 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 264.N Determined Date: 11/16/1995 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/08/1996 Actual Compliance Date: 11/16/1995 RTC Qualifier: OBSERVED Sequence Number: 103
Former Citation: SR - 14-6-.14(16)(a)
Viol. Notes: CONTAINER IN LANDFILL NOT FULL.

Enforcement Activity Location: AL Type: 120 Action Date: 12/05/1995 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 11/16/1995	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	01/08/1996	Actual Compliance Date: 01/22/1996	RTC Qualifier: OBSERVED	Sequence Number: 104	
	Former Citation:	SR - 14-9-.05(1)				

Viol. Notes: 3 TANKS NOT EMPTIED YEARLY.

Enforcement	Activity Location:	AL	Type: 120	Action Date: 12/05/1995	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enf. Notes: NOTICE OF VIOLATION.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

NRR Evaluation	10/28/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF FACILITY'S RESPONSE TO DEPARTMENT COMMENTS-PART B PERMIT. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	10/20/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: CONFIRMATORY SAMPLING GW DATA REVIEW. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	10/20/1995	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	JWP	Suborganization:	GW	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: GW ASSESSMENT PLAN REVIEW. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	10/09/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: PROJECT FOLLOW-UP-RE: PART B APPLICATION. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	10/04/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: RCRA MEETING RE: PART B PERMIT. REFERRED TO MIKE CHAMPION OF RCRA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	08/01/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: TSCA PERMIT REVIEW.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/28/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: NOD REVIEW.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/14/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF FACILITY'S RESPONSE TO 5/5/1995 WL; CORRECTIONS ADEQUATE.													

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 262.C Determined Date: 04/06/1995 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 06/12/1995 Actual Compliance Date: 07/14/1995 RTC Qualifier: OBSERVED Sequence Number: 92
Former Citation: SR - 14-3-.03(5)(a)2.

Viol. Notes: IMPROPERLY MARKED CONTAINERS.

Enforcement Activity Location: AL Type: 120 Action Date: 05/05/1995 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 262.C Determined Date: 04/06/1995 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 06/12/1995 Actual Compliance Date: 07/14/1995 RTC Qualifier: OBSERVED Sequence Number: 93
Former Citation: SR - 14-3-.03(5)(c)1(ii)

Viol. Notes: IMPROPERLY MARKED SATELLITE CONTAINER.

Enforcement Activity Location: AL Type: 120 Action Date: 05/05/1995 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 264.I Determined Date: 04/06/1995 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 06/12/1995 Actual Compliance Date: 07/14/1995 RTC Qualifier: OBSERVED Sequence Number: 96
Former Citation: SR - 14-6-.09(6)(b)1.

Viol. Notes: INADEQUATE SECONDARY CONTAINMENT.

Enforcement Activity Location: AL Type: 120 Action Date: 05/05/1995 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 04/06/1995	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	06/12/1995		Actual Compliance Date: 07/14/1995	RTC Qualifier: OBSERVED	Sequence Number: 97
	Former Citation:	SR - 14-9-.05(1)				
	Viol. Notes: IMPROPERLY LABELED CONTAINER.					

Enforcement	Activity Location:	AL	Type: 120	Action Date: 05/05/1995	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

NRR Evaluation	07/12/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: GW DATA EVALUATION.													

No Linked Violations

No Linked Enforcements

SNN Evaluation	06/16/1995	Activity Location:	AL	By:	STATE	Identifier:	CV3	Person:		Suborganization:		Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/19/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: MEETING TO DISCUSS 5/15/1995 DRAFT CONSENT ORDER AND ASSOCIATED VIOLATIONS .													

Violations:	Activity Location:	AL	Type: 264.E	Determined Date: 03/10/1995	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	06/16/1995		Actual Compliance Date: 06/16/1995	RTC Qualifier: OBSERVED	Sequence Number: 87
	Former Citation: SR - 14-6-.05(3)(b)					
	Viol. Notes: FAILED TO SUBMIT MANIFEST DISCREPANCY REPORT.					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 310	Action Date: 06/16/1995	Identifier: SFQ
	Docket: 95-073-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$92,500	Collected: \$7,500	Total Final: \$92,500
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: OTHER: CONSENT ORDER; \$7,500 PAYMENT PLUS SEP'S OF \$85,000 FOR TOTAL OF \$92,500.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Enforcement	Activity Location: AL	Type: 313	Action Date: 05/15/1995	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$92,500	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 03/10/1995	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	06/16/1995		Actual Compliance Date: 06/16/1995	RTC Qualifier: OBSERVED	Sequence Number: 88
	Former Citation:	SR - 14-6-.02(4)(a)1.				
	Viol. Notes:	DISPOSAL W/O VERIFYING LDR REQUIREMENTS.				

Enforcement	Activity Location: AL	Type: 310	Action Date: 06/16/1995	Identifier: SFQ
	Docket: 95-073-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$92,500	Collected: \$7,500	Total Final: \$92,500
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: OTHER: CONSENT ORDER; \$7,500 PAYMENT PLUS SEP'S OF \$85,000 FOR TOTAL OF \$92,500.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Enforcement	Activity Location: AL	Type: 313	Action Date: 05/15/1995	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$92,500	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 268.A Determined Date: 03/10/1995 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 06/16/1995 Actual Compliance Date: 06/16/1995 RTC Qualifier: OBSERVED Sequence Number: 89
Former Citation: SR - 14-9-.04(1)

Viol. Notes: DISPOSAL OF UNTREATED HAZARDOUS WASTE.

Enforcement Activity Location: AL Type: 310 Action Date: 06/16/1995 Identifier: SFQ
Docket: 95-073-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$92,500 Collected: \$7,500 Total Final: \$92,500
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: OTHER: CONSENT ORDER; \$7,500 PAYMENT PLUS SEP'S OF \$85,000 FOR TOTAL OF \$92,500.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Enforcement Activity Location: AL Type: 313 Action Date: 05/15/1995 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: \$92,500 Final Monetary: Collected: Total Final:
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 264.N Determined Date: 03/10/1995 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 06/16/1995 Actual Compliance Date: 06/16/1995 RTC Qualifier: OBSERVED Sequence Number: 90
Former Citation: SR - 14-6-.14(13)(a)

Viol. Notes: DISPOSAL OF IGNITABLE WASTE W/O TREATMENT.

Enforcement Activity Location: AL Type: 310 Action Date: 06/16/1995 Identifier: SFQ
Docket: 95-073-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$92,500 Collected: \$7,500 Total Final: \$92,500
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: OTHER: CONSENT ORDER; \$7,500 PAYMENT PLUS SEP'S OF \$85,000 FOR TOTAL OF \$92,500.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 313	Action Date: 05/15/1995	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$92,500	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location: AL	Type: 264.A	Determined Date: 03/10/1995	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/16/1995	Actual Compliance Date: 06/16/1995	RTC Qualifier: OBSERVED	Sequence Number: 91	
	Former Citation: SR - 14-6-.21(1)				
Viol. Notes: DISPOSAL WITHOUT PREAPPROVAL.					

Enforcement	Activity Location: AL	Type: 310	Action Date: 06/16/1995	Identifier: SFQ
	Docket: 95-073-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$92,500	Collected: \$7,500	Total Final: \$92,500
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: OTHER: CONSENT ORDER; \$7,500 PAYMENT PLUS SEP'S OF \$85,000 FOR TOTAL OF \$92,500.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Enforcement	Activity Location: AL	Type: 313	Action Date: 05/15/1995	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$92,500	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

NRR Evaluation	05/12/1995	Activity Location: AL	By: STATE	Identifier: SFQ	Person: JWP	Suborganization: GW	Found Violation: NO
	NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:
Eval. Notes: PART B PERMIT APPLICATION REVIEW.							

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

FCI Evaluation	04/20/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	V3
Eval. Notes: ON-SITE PARTICIPATION IN RFA.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	04/18/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: 2ND RESPONSE TO 12/12/1994 WL; CORRECTIONS ADEQUATE.													

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 10/20/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	03/31/1995		Actual Compliance Date: 04/18/1995	RTC Qualifier: OBSERVED	Sequence Number: 79
	Former Citation:	SR - 14-3-.03(5)(a)4				
	Viol. Notes: BREAKING OF FLUORESCENT TUBES.					

Enforcement	Activity Location:	AL	Type: 120	Action Date:	12/12/1994	Identifier:	SFQ
	Docket:		Agency: STATE	Responsible Person:	MBC	Suborganization:	RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:	
Enf. Notes: WARNING LETTER.							

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 10/20/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	03/31/1995		Actual Compliance Date: 04/18/1995	RTC Qualifier: OBSERVED	Sequence Number: 80
	Former Citation:	SR - 14-3-.03(5)(a)4				
	Viol. Notes: DISCHARGED FIRE EXTINGUISHERS.					

Enforcement	Activity Location:	AL	Type: 120	Action Date:	12/12/1994	Identifier:	SFQ
	Docket:		Agency: STATE	Responsible Person:	MBC	Suborganization:	RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:	
Enf. Notes: WARNING LETTER.							

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	04/14/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: GW DATA EVALUATION.													

No Linked Violations

No Linked Enforcements

CEI Evaluation	04/06/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	YES	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: SAMPLED TWO WASTES IN THE LANDFILL.													

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 04/06/1995	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/12/1995			Actual Compliance Date: 07/14/1995	RTC Qualifier: OBSERVED	Sequence Number: 92
	Former Citation: SR - 14-3-.03(5)(a)2.					
Viol. Notes: IMPROPERLY MARKED CONTAINERS.						

Enforcement	Activity Location: AL	Type: 120	Action Date: 05/05/1995	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 04/06/1995	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/12/1995			Actual Compliance Date: 07/14/1995	RTC Qualifier: OBSERVED	Sequence Number: 93
	Former Citation: SR - 14-3-.03(5)(c)1(ii)					
Viol. Notes: IMPROPERLY MARKED SATELLITE CONTAINER.						

Enforcement	Activity Location: AL	Type: 120	Action Date: 05/05/1995	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 262.C Determined Date: 04/06/1995 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 06/12/1995 Actual Compliance Date: 04/06/1995 RTC Qualifier: OBSERVED Sequence Number: 94
Former Citation: SR - 14-3-.03(5)(c)2
Viol. Notes: SATELLITE CONTAINER OVER 3 DAYS OLD.

Enforcement Activity Location: AL Type: 120 Action Date: 05/05/1995 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 264.C Determined Date: 04/06/1995 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 06/12/1995 Actual Compliance Date: 04/06/1995 RTC Qualifier: OBSERVED Sequence Number: 95
Former Citation: SR - 14-6-.03(2)
Viol. Notes: SPILLS IN CONTAINER STORAGE BUILDINGS.

Enforcement Activity Location: AL Type: 120 Action Date: 05/05/1995 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 264.I Determined Date: 04/06/1995 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 06/12/1995 Actual Compliance Date: 07/14/1995 RTC Qualifier: OBSERVED Sequence Number: 96
Former Citation: SR - 14-6-.09(6)(b)1.
Viol. Notes: INADEQUATE SECONDARY CONTAINMENT.

Enforcement Activity Location: AL Type: 120 Action Date: 05/05/1995 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 04/06/1995	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	06/12/1995	Actual Compliance Date:	07/14/1995	RTC Qualifier: OBSERVED	Sequence Number: 97
	Former Citation:	SR - 14-9-.05(1)				

Viol. Notes: IMPROPERLY LABELED CONTAINER.

Enforcement	Activity Location:	AL	Type: 120	Action Date: 05/05/1995	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

NRR Evaluation	03/31/1995	Activity Location:	AL	By:	STATE	Identifier:	SAK	Person:	JWP	Suborganization:	GW	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes: ANNUAL GW QUALITY REPORT												

No Linked Violations

No Linked Enforcements

OAM Evaluation	03/15/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

SNY Evaluation	03/10/1995	Activity Location:	AL	By:	STATE	Identifier:	CNV	Person:		Suborganization:		Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

NRR Evaluation	03/10/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: RESPONSE TO 12/12/1994 WL; CORRECTION NOT ADEQUATE.													

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 10/20/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/31/1995			Actual Compliance Date: 04/18/1995	RTC Qualifier: OBSERVED	Sequence Number: 79
	Former Citation: SR - 14-3-.03(5)(a)4					
	Viol. Notes: BREAKING OF FLUORESCENT TUBES.					

Enforcement	Activity Location: AL		Type: 120	Action Date: 12/12/1994	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	Enf. Notes: WARNING LETTER.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 10/20/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	03/31/1995		Actual Compliance Date: 04/18/1995	RTC Qualifier: OBSERVED	Sequence Number: 80
	Former Citation:	SR - 14-3-.03(5)(a)4				
	Viol. Notes: DISCHARGED FIRE EXTINGUISHERS.					

Enforcement	Activity Location: AL		Type: 120	Action Date: 12/12/1994		Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC		Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: WARNING LETTER.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 10/20/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	01/20/1995		Actual Compliance Date: 03/10/1995	RTC Qualifier: OBSERVED	Sequence Number: 81
	Former Citation:	SR - 14-6-.09(4)(a)				
	Viol. Notes: CONTAINERS NOT CLOSED PROPERLY.					

Enforcement	Activity Location: AL		Type: 120	Action Date: 12/12/1994		Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC		Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: WARNING LETTER.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Violations: Activity Location: AL Type: 264.N Determined Date: 10/20/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/20/1995 Actual Compliance Date: 03/10/1995 RTC Qualifier: OBSERVED Sequence Number: 82
Former Citation: SR - 14-6-.14(11)(a)3.

Viol. Notes: EROSION OF TRENCH 21.

Enforcement Activity Location: AL Type: 120 Action Date: 12/12/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 264.A Determined Date: 10/20/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/20/1995 Actual Compliance Date: 03/10/1995 RTC Qualifier: OBSERVED Sequence Number: 83
Former Citation: SR - 14-6-.21

Viol. Notes: DISPOSAL OF WASTE WITH EXPIRED DAN.

Enforcement Activity Location: AL Type: 120 Action Date: 12/12/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 265.BB Determined Date: 10/20/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/20/1995 Actual Compliance Date: 03/10/1995 RTC Qualifier: OBSERVED Sequence Number: 84
Former Citation: SR - 14-6-.28(1)

Viol. Notes: PUMP NOT MARKED PROPERLY.

Enforcement Activity Location: AL Type: 120 Action Date: 12/12/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Violations: Activity Location: AL Type: 265.BB Determined Date: 10/20/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/20/1995 Actual Compliance Date: 03/10/1995 RTC Qualifier: OBSERVED Sequence Number: 85
Former Citation: SR - 14-6-.28(3)

Viol. Notes: PUMP NOT MONITORED IN DECEMBER.

Enforcement Activity Location: AL Type: 120 Action Date: 12/12/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 268.A Determined Date: 10/20/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/20/1995 Actual Compliance Date: 03/10/1995 RTC Qualifier: OBSERVED Sequence Number: 86
Former Citation: SR - 14-9-.05(1)

Viol. Notes: DRUMS NOT LABELED PROPERLY.

Enforcement Activity Location: AL Type: 120 Action Date: 12/12/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

FCI Evaluation	02/22/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	V3
Eval. Notes: REVIEW OF MANIFESTS SUBMITTED BY FACILITY.													

Violations: Activity Location: AL Type: 264.E Determined Date: 03/10/1995 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 06/16/1995 Actual Compliance Date: 06/16/1995 RTC Qualifier: OBSERVED Sequence Number: 87
Former Citation: SR - 14-6-.05(3)(b)

Viol. Notes: FAILED TO SUBMIT MANIFEST DISCREPANCY REPORT.

Enforcement Activity Location: AL Type: 310 Action Date: 06/16/1995 Identifier: SFQ
Docket: 95-073-HW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$92,500 Collected: \$7,500 Total Final: \$92,500
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: OTHER: CONSENT ORDER; \$7,500 PAYMENT PLUS SEP'S OF \$85,000 FOR TOTAL OF \$92,500.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

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Enforcement	Activity Location: AL	Type: 313	Action Date: 05/15/1995	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$92,500	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 03/10/1995	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	06/16/1995		Actual Compliance Date: 06/16/1995	RTC Qualifier: OBSERVED	Sequence Number: 88
	Former Citation:	SR - 14-6-.02(4)(a)1.				
	Viol. Notes:	DISPOSAL W/O VERIFYING LDR REQUIREMENTS.				

Enforcement	Activity Location: AL	Type: 310	Action Date: 06/16/1995	Identifier: SFQ
	Docket: 95-073-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$92,500	Collected: \$7,500	Total Final: \$92,500
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: OTHER: CONSENT ORDER; \$7,500 PAYMENT PLUS SEP'S OF \$85,000 FOR TOTAL OF \$92,500.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Enforcement	Activity Location: AL	Type: 313	Action Date: 05/15/1995	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$92,500	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location:	AL	Type: 268.A	Determined Date: 03/10/1995	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	06/16/1995		Actual Compliance Date: 06/16/1995	RTC Qualifier: OBSERVED	Sequence Number: 89
	Former Citation:	SR - 14-9-.04(1)				
	Viol. Notes: DISPOSAL OF UNTREATED HAZARDOUS WASTE.					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 310	Action Date: 06/16/1995	Identifier: SFQ
	Docket: 95-073-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$92,500	Collected: \$7,500	Total Final: \$92,500
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: OTHER: CONSENT ORDER; \$7,500 PAYMENT PLUS SEP'S OF \$85,000 FOR TOTAL OF \$92,500.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Enforcement	Activity Location: AL	Type: 313	Action Date: 05/15/1995	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$92,500	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location: AL	Type: 264.N	Determined Date: 03/10/1995	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/16/1995		Actual Compliance Date: 06/16/1995	RTC Qualifier: OBSERVED	Sequence Number: 90
	Former Citation: SR - 14-6-.14(13)(a)				
Viol. Notes: DISPOSAL OF IGNITABLE WASTE W/O TREATMENT.					

Enforcement	Activity Location: AL	Type: 310	Action Date: 06/16/1995	Identifier: SFQ
	Docket: 95-073-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$92,500	Collected: \$7,500	Total Final: \$92,500
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: OTHER: CONSENT ORDER; \$7,500 PAYMENT PLUS SEP'S OF \$85,000 FOR TOTAL OF \$92,500.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Enforcement	Activity Location: AL	Type: 313	Action Date: 05/15/1995	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$92,500	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Comprehensive Compliance Monitoring and Enforcement Report

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location:	AL	Type: 264.A	Determined Date: 03/10/1995	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	06/16/1995	Actual Compliance Date: 06/16/1995	RTC Qualifier: OBSERVED	Sequence Number: 91	
	Former Citation:	SR - 14-6-.21(1)				

Viol. Notes: DISPOSAL WITHOUT PREAPPROVAL.

Enforcement	Activity Location:	AL	Type: 310	Action Date: 06/16/1995	Identifier: SFQ
	Docket:	95-073-HW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	Penalty Information:	Proposed:	Final Monetary: \$92,500	Collected: \$7,500	Total Final: \$92,500
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: OTHER: CONSENT ORDER; \$7,500 PAYMENT PLUS SEP'S OF \$85,000 FOR TOTAL OF \$92,500.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION				

Enforcement	Activity Location:	AL	Type: 313	Action Date: 05/15/1995	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	Penalty Information:	Proposed: \$92,500	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

OAM Evaluation	02/19/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

NRR Evaluation	01/23/1995	Activity Location:	AL	By:	EPA	Identifier:	000	Person:	R4JAS	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: SITE VISIT / WASTESTREAM STUDY TO TRACK VERIFICATION OF LDR STDs.													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
NRR Evaluation	12/12/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: GW DATA EVALUATION													

No Linked Violations

No Linked Enforcements

CEI Evaluation	10/20/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 10/20/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/31/1995			Actual Compliance Date: 04/18/1995	RTC Qualifier: OBSERVED	Sequence Number: 79
	Former Citation: SR - 14-3-.03(5)(a)4					
Viol. Notes: BREAKING OF FLUORESCENT TUBES.						

Enforcement	Activity Location:	AL	Type: 120	Action Date: 12/12/1994	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 10/20/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/31/1995			Actual Compliance Date: 04/18/1995	RTC Qualifier: OBSERVED	Sequence Number: 80
	Former Citation: SR - 14-3-.03(5)(a)4					
Viol. Notes: DISCHARGED FIRE EXTINGUISHERS.						

Enforcement	Activity Location:	AL	Type: 120	Action Date: 12/12/1994	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 264.I Determined Date: 10/20/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/20/1995 Actual Compliance Date: 03/10/1995 RTC Qualifier: OBSERVED Sequence Number: 81
Former Citation: SR - 14-6-.09(4)(a)

Viol. Notes: CONTAINERS NOT CLOSED PROPERLY.

Enforcement Activity Location: AL Type: 120 Action Date: 12/12/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 264.N Determined Date: 10/20/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/20/1995 Actual Compliance Date: 03/10/1995 RTC Qualifier: OBSERVED Sequence Number: 82
Former Citation: SR - 14-6-.14(11)(a)3.

Viol. Notes: EROSION OF TRENCH 21.

Enforcement Activity Location: AL Type: 120 Action Date: 12/12/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 264.A Determined Date: 10/20/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/20/1995 Actual Compliance Date: 03/10/1995 RTC Qualifier: OBSERVED Sequence Number: 83
Former Citation: SR - 14-6-.21

Viol. Notes: DISPOSAL OF WASTE WITH EXPIRED DAN.

Enforcement Activity Location: AL Type: 120 Action Date: 12/12/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 265.BB Determined Date: 10/20/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/20/1995 Actual Compliance Date: 03/10/1995 RTC Qualifier: OBSERVED Sequence Number: 84
Former Citation: SR - 14-6-.28(1)

Viol. Notes: PUMP NOT MARKED PROPERLY.

Enforcement Activity Location: AL Type: 120 Action Date: 12/12/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 265.BB Determined Date: 10/20/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/20/1995 Actual Compliance Date: 03/10/1995 RTC Qualifier: OBSERVED Sequence Number: 85
Former Citation: SR - 14-6-.28(3)

Viol. Notes: PUMP NOT MONITORED IN DECEMBER.

Enforcement Activity Location: AL Type: 120 Action Date: 12/12/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 268.A Determined Date: 10/20/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 01/20/1995 Actual Compliance Date: 03/10/1995 RTC Qualifier: OBSERVED Sequence Number: 86
Former Citation: SR - 14-9-.05(1)

Viol. Notes: DRUMS NOT LABELED PROPERLY.

Enforcement Activity Location: AL Type: 120 Action Date: 12/12/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

SNN Evaluation	07/25/1994	Activity Location:	AL	By:	STATE	Identifier:	CV3	Person:		Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

NRR Evaluation	07/25/1994	Activity Location:	AL	By:	STATE	Identifier:	SFA	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: RESPONSE TO 6/1/94 NOV; CORRECTIONS ADEQUATE													

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 05/12/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 07/15/1994			Actual Compliance Date: 07/25/1994	RTC Qualifier: OBSERVED	Sequence Number: 73
	Former Citation: SR - 14-3-.03(5)(c)1(i)					
Viol. Notes: OPEN CONTAINERS OF HAZARDOUS WASTE						

Enforcement	Activity Location:	AL	Type: 120	Action Date: 06/01/1994	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: RESULT OF CEI CONDUCTED 5/12/94-WARNING LETTER.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 05/12/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 07/15/1994			Actual Compliance Date: 07/25/1994	RTC Qualifier: OBSERVED	Sequence Number: 74
	Former Citation: SR - 14-6-.02(6)(d)					
Viol. Notes: INSPECTION LOG NOT COMPLETED						

Enforcement	Activity Location:	AL	Type: 120	Action Date: 06/01/1994	Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: RESULT OF CEI CONDUCTED 5/12/94-WARNING LETTER.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 264.C Determined Date: 05/12/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/15/1994 Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 75
Former Citation: SR - 14-6.03(4)

Viol. Notes: FIRE EXTINGUISHER NEEDS CHARGING

Enforcement Activity Location: AL Type: 120 Action Date: 06/01/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: RESULT OF CEI CONDUCTED 5/12/94-WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 264.I Determined Date: 05/12/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/15/1994 Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 76
Former Citation: SR - 14-6-.09(2)

Viol. Notes: LEAKING DRUMS

Enforcement Activity Location: AL Type: 120 Action Date: 06/01/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: RESULT OF CEI CONDUCTED 5/12/94-WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 264.I Determined Date: 05/12/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/15/1994 Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 77
Former Citation: SR - 14-6-.09(6)(b)1

Viol. Notes: CRACKS IN THE FLOOR OF STORAGE BUILDING

Enforcement Activity Location: AL Type: 120 Action Date: 06/01/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: RESULT OF CEI CONDUCTED 5/12/94-WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 264.N Determined Date: 05/12/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/15/1994 Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 78
Former Citation: SR - 14-6-.14(16)(a)
Viol. Notes: CONTAINER LESS THAN 90 PERCENT FULL

Enforcement Activity Location: AL Type: 120 Action Date: 06/01/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: RESULT OF CEI CONDUCTED 5/12/94-WARNING LETTER.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

NRR Evaluation	07/25/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:	FACILITY RESPONSE TO 5/19/94 NOV; CORRECTIONS ADEQUATE												

Violations: Activity Location: AL Type: 264.B Determined Date: 04/12/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 63
Former Citation: SR - 14-6-.02(4)(a)4
Viol. Notes: ACCEPTED CONTAINERS W/O SAMPLING

Enforcement Activity Location: AL Type: 310 Action Date: 06/23/1994 Identifier: SFQ
Docket: 94-084-CHW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$250,000 Collected: \$136,901 Total Final: \$250,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

Enforcement Activity Location: AL Type: 313 Action Date: 05/20/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: \$250,000 Final Monetary: Collected: Total Final:
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 05/19/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
	CA Component: N FA Requirement: N Disposition Status:		Appeal Initiated:	Appeal Resolved:
Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location: AL Scheduled Compliance Date: Former Citation: SR - 14-6-.02(4)(b)	Type: 264.B Determined Date: 04/12/1994 Actual Compliance Date: 07/25/1994	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 64
Viol. Notes: FAILED TO FOLLOW WAP AS WRITTEN				

Enforcement	Activity Location: AL Docket: 94-084-CHW	Type: 310 Agency: STATE	Action Date: 06/23/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$250,000	Collected: \$136,901	Total Final: \$250,000
	CA Component: N FA Requirement: N Disposition Status:		Appeal Initiated:	Appeal Resolved:
Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

Enforcement	Activity Location: AL Docket:	Type: 313 Agency: STATE	Action Date: 05/20/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: \$250,000	Final Monetary:	Collected:	Total Final:
	CA Component: N FA Requirement: N Disposition Status:		Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.				

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 05/19/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
	CA Component: N FA Requirement: N Disposition Status:		Appeal Initiated:	Appeal Resolved:
Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 264.B Determined Date: 04/12/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 65
Former Citation: SR - 14-6.02(7)(a)1
Viol. Notes: FAILED TO PROVIDE NECESSARY TRAINING

Enforcement Activity Location: AL Type: 310 Action Date: 06/23/1994 Identifier: SFQ
Docket: 94-084-CHW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$250,000 Collected: \$136,901 Total Final: \$250,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

Enforcement Activity Location: AL Type: 313 Action Date: 05/20/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: \$250,000 Final Monetary: Collected: Total Final:
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.

Enforcement Activity Location: AL Type: 120 Action Date: 05/19/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 264.N Determined Date: 04/12/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 66
Former Citation: SR - 14-6-.14(15)(c)1
Viol. Notes: CONTAINERS WITH FREE LIQUID IN LANDFILL

Enforcement Activity Location: AL Type: 310 Action Date: 06/23/1994 Identifier: SFQ
Docket: 94-084-CHW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$250,000 Collected: \$136,901 Total Final: \$250,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL Docket:	Type: 313 Agency: STATE	Action Date: 05/20/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: \$250,000 CA Component: N FA Requirement: N Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.	Final Monetary: Disposition Status:	Collected: Appeal Initiated:	Total Final: Appeal Resolved:

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 05/19/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
	CA Component: N FA Requirement: N Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS	Disposition Status:	Appeal Initiated:	Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location: AL Scheduled Compliance Date: Former Citation: SR - 14-6-.14(15)(d) Viol. Notes: DID NOT PERFORM PAINT FILTER LIQUIDS TEST	Type: 264.N Determined Date: 04/12/1994 Actual Compliance Date: 07/25/1994	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 67
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Enforcement	Activity Location: AL Docket: 94-084-CHW	Type: 310 Agency: STATE	Action Date: 06/23/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: CA Component: N FA Requirement: N Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.	Final Monetary: \$250,000 Disposition Status:	Collected: \$136,901 Appeal Initiated:	Total Final: \$250,000 Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

Enforcement	Activity Location: AL Docket:	Type: 313 Agency: STATE	Action Date: 05/20/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: \$250,000 CA Component: N FA Requirement: N Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.	Final Monetary: Disposition Status:	Collected: Appeal Initiated:	Total Final: Appeal Resolved:

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 05/19/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
	CA Component: N FA Requirement: N Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS	Disposition Status:	Appeal Initiated:	Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 264.N Determined Date: 04/12/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 68
Former Citation: SR - 14-6-.14(16)(a)
Viol. Notes: CONTAINERS LESS THAN 90 PERCENT FULL

Enforcement Activity Location: AL Type: 310 Action Date: 06/23/1994 Identifier: SFQ
Docket: 94-084-CHW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$250,000 Collected: \$136,901 Total Final: \$250,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

Enforcement Activity Location: AL Type: 313 Action Date: 05/20/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: \$250,000 Final Monetary: Collected: Total Final:
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.

Enforcement Activity Location: AL Type: 120 Action Date: 05/19/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 264.A Determined Date: 04/12/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 69
Former Citation: SR - 14-6-.21(1)
Viol. Notes: WASTE DISPOSED WITHOUT PREAPPROVAL

Enforcement Activity Location: AL Type: 310 Action Date: 06/23/1994 Identifier: SFQ
Docket: 94-084-CHW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$250,000 Collected: \$136,901 Total Final: \$250,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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ALD000622464

Enforcement	Activity Location: AL Docket:	Type: 313 Agency: STATE	Action Date: 05/20/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: \$250,000 CA Component: N FA Requirement: N Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.	Final Monetary: Disposition Status:	Collected: Appeal Initiated:	Total Final: Appeal Resolved:

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 05/19/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
	CA Component: N FA Requirement: N Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS	Disposition Status:	Appeal Initiated:	Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location: AL Scheduled Compliance Date: Former Citation: SR - 14-6.02(4)(a)1 Viol. Notes: FURTHER ANALYSIS NEEDED AFTER DISPOSAL	Type: 264.B Determined Date: 04/12/1994 Actual Compliance Date: 07/25/1994	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 70
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Enforcement	Activity Location: AL Docket: 94-084-CHW	Type: 310 Agency: STATE	Action Date: 06/23/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: CA Component: N FA Requirement: N Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.	Final Monetary: \$250,000 Disposition Status:	Collected: \$136,901 Appeal Initiated:	Total Final: \$250,000 Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

Enforcement	Activity Location: AL Docket:	Type: 313 Agency: STATE	Action Date: 05/20/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: \$250,000 CA Component: N FA Requirement: N Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.	Final Monetary: Disposition Status:	Collected: Appeal Initiated:	Total Final: Appeal Resolved:

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 05/19/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
	CA Component: N FA Requirement: N Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS	Disposition Status:	Appeal Initiated:	Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 264.N Determined Date: 04/12/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 71
Former Citation: SR - 14-6-.14(17)(f)
Viol. Notes: DISPOSAL CONTRARY TO CHAPTER 335-14-9

Enforcement Activity Location: AL Type: 310 Action Date: 06/23/1994 Identifier: SFQ
Docket: 94-084-CHW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$250,000 Collected: \$136,901 Total Final: \$250,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

Enforcement Activity Location: AL Type: 313 Action Date: 05/20/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: \$250,000 Final Monetary: Collected: Total Final:
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.

Enforcement Activity Location: AL Type: 120 Action Date: 05/19/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 268.A Determined Date: 04/12/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 72
Former Citation: SR - 14-9-.04(1)
Viol. Notes: DISPOSAL W/O PRIOR TREATMENT

Enforcement Activity Location: AL Type: 310 Action Date: 06/23/1994 Identifier: SFQ
Docket: 94-084-CHW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$250,000 Collected: \$136,901 Total Final: \$250,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 313	Action Date: 05/20/1994	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$250,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.				

Enforcement	Activity Location: AL	Type: 120	Action Date: 05/19/1994	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

NRR Evaluation	07/07/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: SHALLOW MNO. WELL SM-18 STUDY-G.W. DATA EVAL.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	06/10/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF REVISED GW QUALITY STUDY PLAN (SM-18).													

No Linked Violations

No Linked Enforcements

NRR Evaluation	06/07/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: SHALLOW MONITORING WELL-18 STUDY-GROUNDWATER DATA REVIEW.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

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No Linked Enforcements

NRR Evaluation	06/07/1994	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: MON. WELL-18(SM-18) STUDY-GW DATE EVAL.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	05/18/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF 2ND RESPONSE TO 1/25/94 NOV-CORRECTIONS ADEQUATE.													

Violations:	Activity Location:	AL	Type: 264.B	Determined Date:	01/18/1994	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:	04/18/1994	Actual Compliance Date:	05/18/1994	RTC Qualifier:	OBSERVED	Sequence Number:	58	
Viol. Notes: FAILED TO FOLLOW WASTE ANALYSIS PLAN.									
Enforcement	Activity Location:	AL	Type: 120	Action Date:	01/25/1994	Identifier:	SFQ		
	Docket:		Agency:	STATE	Responsible Person:	MBC	Suborganization:	RCB	
	CA Component:	N	FA Requirement:	N	Disposition Status:	Appeal Initiated:	Appeal Resolved:		

CEI Evaluation	05/12/1994	Activity Location:	AL	By:	EPA OVERSIGHT	Identifier:	000	Person:	R4KBF	Suborganization:		Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violations:	Activity Location:	AL	Type: 262.C	Determined Date:	05/12/1994	Determined By Agency:	EPA	Responsible Agency:	EPA
	Scheduled Compliance Date:		Actual Compliance Date:	07/25/1994	RTC Qualifier:	OBSERVED	Sequence Number:	5040	
Former Citation: FR - 262.34(a)(1)(i)									
Viol. Notes: ONE OPEN CONTAINER									

No Linked Enforcements

Violations:	Activity Location:	AL	Type: 264.B	Determined Date:	05/12/1994	Determined By Agency:	EPA	Responsible Agency:	EPA
	Scheduled Compliance Date:		Actual Compliance Date:	07/25/1994	RTC Qualifier:	OBSERVED	Sequence Number:	5041	
Former Citation: FR - 264.15(b)(1)									
Viol. Notes: PERMIT CONDITION II E - INSPECTION LOG INCOMPLETE									

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:

Activity Location: AL Type: 264.C Determined Date: 05/12/1994 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 5042
Former Citation: FR - 264.33
Viol. Notes: PERMIT CONDITION II H 2 - FIRE EXTINGUISHER NEEDS CHARGING
No Linked Enforcements

Violations:

Activity Location: AL Type: 264.N Determined Date: 05/12/1994 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 5043
Former Citation: FR - 264.315(a)
Viol. Notes: PERMIT CONDITION VI I - CONTAINER It 90% FULL
No Linked Enforcements

CEI Evaluation	05/12/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:	ROUTINE CEI												

Violations:

Activity Location: AL Type: 262.C Determined Date: 05/12/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/15/1994 Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 73
Former Citation: SR - 14-3-.03(5)(c)1(i)
Viol. Notes: OPEN CONTAINERS OF HAZARDOUS WASTE

Enforcement	Activity Location:	AL	Type:	120	Action Date:	06/01/1994	Identifier:	SFQ
	Docket:		Agency:	STATE	Responsible Person:	MBC	Suborganization:	RCB
	CA Component:	N	FA Requirement:	N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enf. Notes:	RESULT OF CEI CONDUCTED 5/12/94-WARNING LETTER.							

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:

Activity Location: AL Type: 264.B Determined Date: 05/12/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/15/1994 Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 74
Former Citation: SR - 14-6-.02(6)(d)
Viol. Notes: INSPECTION LOG NOT COMPLETED

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 06/01/1994 Responsible Person: MBC Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
	CA Component: N Enf. Notes: RESULT OF CEI CONDUCTED 5/12/94-WARNING LETTER.	FA Requirement: N Disposition Status:		

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location: AL Scheduled Compliance Date: 07/15/1994 Former Citation: SR - 14-6.03(4)	Type: 264.C Actual Compliance Date: 07/25/1994	Determined Date: 05/12/1994 Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 75
Viol. Notes: FIRE EXTINGUISHER NEEDS CHARGING				

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 06/01/1994 Responsible Person: MBC Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
	CA Component: N Enf. Notes: RESULT OF CEI CONDUCTED 5/12/94-WARNING LETTER.	FA Requirement: N Disposition Status:		

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location: AL Scheduled Compliance Date: 07/15/1994 Former Citation: SR - 14-6-.09(2)	Type: 264.I Actual Compliance Date: 07/25/1994	Determined Date: 05/12/1994 Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 76
Viol. Notes: LEAKING DRUMS				

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 06/01/1994 Responsible Person: MBC Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
	CA Component: N Enf. Notes: RESULT OF CEI CONDUCTED 5/12/94-WARNING LETTER.	FA Requirement: N Disposition Status:		

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location: AL Scheduled Compliance Date: 07/15/1994 Former Citation: SR - 14-6-.09(6)(b)1	Type: 264.I Actual Compliance Date: 07/25/1994	Determined Date: 05/12/1994 Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 77
Viol. Notes: CRACKS IN THE FLOOR OF STORAGE BUILDING				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL		Type: 120	Action Date: 06/01/1994		Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC		Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: RESULT OF CEI CONDUCTED 5/12/94-WARNING LETTER.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location:	AL	Type: 264.N	Determined Date: 05/12/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	07/15/1994		Actual Compliance Date: 07/25/1994	RTC Qualifier: OBSERVED	Sequence Number: 78
	Former Citation: SR - 14-6-.14(16)(a)					
	Viol. Notes: CONTAINER LESS THAN 90 PERCENT FULL					

Enforcement	Activity Location: AL		Type: 120	Action Date: 06/01/1994		Identifier: SFQ
	Docket:		Agency: STATE	Responsible Person: MBC		Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:
	Enf. Notes: RESULT OF CEI CONDUCTED 5/12/94-WARNING LETTER.					

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

FRR Evaluation	05/11/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	AOO	Suborganization:	SS	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: IN COMPLIANCE WITH FINANCIAL REQUIREMENTS.													

No Linked Violations

No Linked Enforcements

SNY Evaluation	04/12/1994	Activity Location:	AL	By:	STATE	Identifier:	CNV	Person:		Suborganization:		Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

FCI Evaluation	04/12/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	V3
Eval. Notes: INCIDENTS WERE SELF-REPORTED BY CWM													

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 04/12/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 07/25/1994	RTC Qualifier: OBSERVED	Sequence Number: 63
	Former Citation:	SR - 14-6-.02(4)(a)4				
	Viol. Notes: ACCEPTED CONTAINERS W/O SAMPLING					

Enforcement	Activity Location:	AL	Type:	310	Action Date:	06/23/1994	Identifier:	SFQ
	Docket:	94-084-CHW	Agency:	STATE	Responsible Person:	MBC	Suborganization:	RCB
Penalty Information:	Proposed:		Final Monetary:	\$250,000	Collected:	\$136,901	Total Final:	\$250,000
	CA Component:	N	FA Requirement:	N	Disposition Status:		Appeal Initiated:	
Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.								

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

Enforcement	Activity Location:	AL	Type:	313	Action Date:	05/20/1994	Identifier:	SFQ
	Docket:		Agency:	STATE	Responsible Person:	MBC	Suborganization:	RCB
Penalty Information:	Proposed:	\$250,000	Final Monetary:		Collected:		Total Final:	
	CA Component:	N	FA Requirement:	N	Disposition Status:		Appeal Initiated:	
Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.								

Enforcement	Activity Location: AL		Type: 120	Action Date: 05/19/1994		Identifier: SFQ	
	Docket:		Agency: STATE	Responsible Person: MBC		Suborganization: RCB	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:		Appeal Resolved:	
	Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS						
SEP Information:	SEQ #	Type	Expenditure Amount		Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT					

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 04/12/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:			Actual Compliance Date: 07/25/1994	RTC Qualifier: OBSERVED	Sequence Number: 64
	Former Citation:	SR - 14-6-.02(4)(b)				
	Viol. Notes: FAILED TO FOLLOW WAP AS WRITTEN					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 310	Action Date: 06/23/1994	Identifier: SFQ
	Docket: 94-084-CHW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$250,000	Collected: \$136,901	Total Final: \$250,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

Enforcement	Activity Location: AL	Type: 313	Action Date: 05/20/1994	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed: \$250,000	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.				

Enforcement	Activity Location: AL	Type: 120	Action Date: 05/19/1994	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location: AL	Type: 264.B	Determined Date: 04/12/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 07/25/1994	RTC Qualifier: OBSERVED	Sequence Number: 65
	Former Citation: SR - 14-6.02(7)(a)1				
Viol. Notes: FAILED TO PROVIDE NECESSARY TRAINING					

Enforcement	Activity Location: AL	Type: 310	Action Date: 06/23/1994	Identifier: SFQ
	Docket: 94-084-CHW	Agency: STATE	Responsible Person: MBC	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$250,000	Collected: \$136,901	Total Final: \$250,000
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL Docket:	Type: 313 Agency: STATE	Action Date: 05/20/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: \$250,000 CA Component: N FA Requirement: N Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.	Final Monetary: Disposition Status:	Collected: Appeal Initiated:	Total Final: Appeal Resolved:

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 05/19/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
	CA Component: N FA Requirement: N Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS	Disposition Status:	Appeal Initiated:	Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location: AL Scheduled Compliance Date: Former Citation: SR - 14-6-.14(15)(c)1 Viol. Notes: CONTAINERS WITH FREE LIQUID IN LANDFILL	Type: 264.N Determined Date: 04/12/1994 Actual Compliance Date: 07/25/1994	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 66
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Enforcement	Activity Location: AL Docket: 94-084-CHW	Type: 310 Agency: STATE	Action Date: 06/23/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: CA Component: N FA Requirement: N Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.	Final Monetary: \$250,000 Disposition Status:	Collected: \$136,901 Appeal Initiated:	Total Final: \$250,000 Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

Enforcement	Activity Location: AL Docket:	Type: 313 Agency: STATE	Action Date: 05/20/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: \$250,000 CA Component: N FA Requirement: N Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.	Final Monetary: Disposition Status:	Collected: Appeal Initiated:	Total Final: Appeal Resolved:

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 05/19/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
	CA Component: N FA Requirement: N Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS	Disposition Status:	Appeal Initiated:	Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations: Activity Location: AL Type: 264.N Determined Date: 04/12/1994 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 67 Former Citation: SR - 14-6-.14(15)(d) Viol. Notes: DID NOT PERFORM PAINT FILTER LIQUIDS TEST						
Enforcement Activity Location: AL Type: 310 Action Date: 06/23/1994 Identifier: SFQ Docket: 94-084-CHW Agency: STATE Responsible Person: MBC Suborganization: RCB Penalty Information: Proposed: Final Monetary: \$250,000 Collected: \$136,901 Total Final: \$250,000 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.						
SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	
Enforcement Activity Location: AL Type: 313 Action Date: 05/20/1994 Identifier: SFQ Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB Penalty Information: Proposed: \$250,000 Final Monetary: Collected: Total Final: CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.						
Enforcement Activity Location: AL Type: 120 Action Date: 05/19/1994 Identifier: SFQ Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS						
SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				
Violations: Activity Location: AL Type: 264.N Determined Date: 04/12/1994 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 68 Former Citation: SR - 14-6-.14(16)(a) Viol. Notes: CONTAINERS LESS THAN 90 PERCENT FULL						
Enforcement Activity Location: AL Type: 310 Action Date: 06/23/1994 Identifier: SFQ Docket: 94-084-CHW Agency: STATE Responsible Person: MBC Suborganization: RCB Penalty Information: Proposed: Final Monetary: \$250,000 Collected: \$136,901 Total Final: \$250,000 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved: Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.						
SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL Docket:	Type: 313 Agency: STATE	Action Date: 05/20/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: \$250,000 CA Component: N FA Requirement: N Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.	Final Monetary: Disposition Status:	Collected: Appeal Initiated:	Total Final: Appeal Resolved:

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 05/19/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
	CA Component: N FA Requirement: N Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS	Disposition Status:	Appeal Initiated:	Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location: AL Scheduled Compliance Date: Former Citation: SR - 14-6-.21(1) Viol. Notes: WASTE DISPOSED WITHOUT PREAPPROVAL	Type: 264.A Determined Date: 04/12/1994 Actual Compliance Date: 07/25/1994	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 69
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Enforcement	Activity Location: AL Docket: 94-084-CHW	Type: 310 Agency: STATE	Action Date: 06/23/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: CA Component: N FA Requirement: N Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.	Final Monetary: \$250,000 Disposition Status:	Collected: \$136,901 Appeal Initiated:	Total Final: \$250,000 Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

Enforcement	Activity Location: AL Docket:	Type: 313 Agency: STATE	Action Date: 05/20/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: \$250,000 CA Component: N FA Requirement: N Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.	Final Monetary: Disposition Status:	Collected: Appeal Initiated:	Total Final: Appeal Resolved:

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 05/19/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
	CA Component: N FA Requirement: N Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS	Disposition Status:	Appeal Initiated:	Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

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ALD000622464

Violations: Activity Location: AL Type: 264.B Determined Date: 04/12/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 70
Former Citation: SR - 14-6.02(4)(a)1
Viol. Notes: FURTHER ANALYSIS NEEDED AFTER DISPOSAL

Enforcement Activity Location: AL Type: 310 Action Date: 06/23/1994 Identifier: SFQ
Docket: 94-084-CHW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$250,000 Collected: \$136,901 Total Final: \$250,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

Enforcement Activity Location: AL Type: 313 Action Date: 05/20/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: \$250,000 Final Monetary: Collected: Total Final:
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.

Enforcement Activity Location: AL Type: 120 Action Date: 05/19/1994 Identifier: SFQ
Docket: Agency: STATE Responsible Person: MBC Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations: Activity Location: AL Type: 264.N Determined Date: 04/12/1994 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 07/25/1994 RTC Qualifier: OBSERVED Sequence Number: 71
Former Citation: SR - 14-6-.14(17)(f)
Viol. Notes: DISPOSAL CONTRARY TO CHAPTER 335-14-9

Enforcement Activity Location: AL Type: 310 Action Date: 06/23/1994 Identifier: SFQ
Docket: 94-084-CHW Agency: STATE Responsible Person: MBC Suborganization: RCB
Penalty Information: Proposed: Final Monetary: \$250,000 Collected: \$136,901 Total Final: \$250,000
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

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Enforcement	Activity Location: AL Docket:	Type: 313 Agency: STATE	Action Date: 05/20/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: \$250,000 CA Component: N FA Requirement: N Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.	Final Monetary: Disposition Status:	Collected: Appeal Initiated:	Total Final: Appeal Resolved:

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 05/19/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
	CA Component: N FA Requirement: N Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS	Disposition Status:	Appeal Initiated:	Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violations:	Activity Location: AL Scheduled Compliance Date: Former Citation: SR - 14-9-.04(1) Viol. Notes: DISPOSAL W/O PRIOR TREATMENT	Type: 268.A Determined Date: 04/12/1994 Actual Compliance Date: 07/25/1994	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 72
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Enforcement	Activity Location: AL Docket: 94-084-CHW	Type: 310 Agency: STATE	Action Date: 06/23/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: CA Component: N FA Requirement: N Enf. Notes: CONSENT ORDER; \$35,000 PAYMENT PLUS SEP'S OF \$215,000-TOTAL \$250,000.	Final Monetary: \$250,000 Disposition Status:	Collected: \$136,901 Appeal Initiated:	Total Final: \$250,000 Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	POLLUTION PREVENTION AND REDUCTION	\$101,901	9/8/1995	9/8/1995	

Enforcement	Activity Location: AL Docket:	Type: 313 Agency: STATE	Action Date: 05/20/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
Penalty Information:	Proposed: \$250,000 CA Component: N FA Requirement: N Enf. Notes: DRAFT CONSENT ORDER-\$250,000 PENALTY PROPOSED.	Final Monetary: Disposition Status:	Collected: Appeal Initiated:	Total Final: Appeal Resolved:

Enforcement	Activity Location: AL Docket:	Type: 120 Agency: STATE	Action Date: 05/19/1994 Responsible Person: MBC	Identifier: SFQ Suborganization: RCB
	CA Component: N FA Requirement: N Enf. Notes: RESULTING FROM SELF-REPORTED INCIDENTS	Disposition Status:	Appeal Initiated:	Appeal Resolved:

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
NRR Evaluation	04/04/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: TSCA CONSENT AGREEMENT.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	03/29/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: ANNUAL GROUNDWATER REPORT.													

No Linked Violations

No Linked Enforcements

NRR Evaluation	03/25/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF RESPONSE TO 2/7/94 NOV-CORRECTIONS ADEQUATE													

Violations:	Activity Location:	AL	Type: 262.C	Determined Date:	01/06/1994	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:	03/14/1994	Actual Compliance Date:	03/25/1994	RTC Qualifier:	OBSERVED	Sequence Number:	60	
Viol. Notes: OPEN SATELLITE ACCUMULATION CONTAINERS.									
Enforcement	Activity Location:	AL	Type: 120	Action Date:	02/07/1994	Identifier:	SFQ		
	Docket:		Agency:	STATE	Responsible Person:	MBC	Suborganization:	RCB	
	CA Component:	N	FA Requirement:	N	Disposition Status:	Appeal Initiated:	Appeal Resolved:		

Violations:	Activity Location:	AL	Type: 264.B	Determined Date:	01/06/1994	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:	03/14/1994	Actual Compliance Date:	03/25/1994	RTC Qualifier:	OBSERVED	Sequence Number:	61	
Viol. Notes: INITIAL TRAINING INCOMPLETE.									
Enforcement	Activity Location:	AL	Type: 120	Action Date:	02/07/1994	Identifier:	SFQ		
	Docket:		Agency:	STATE	Responsible Person:	MBC	Suborganization:	RCB	
	CA Component:	N	FA Requirement:	N	Disposition Status:	Appeal Initiated:	Appeal Resolved:		

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 01/06/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	03/14/1994	Actual Compliance Date: 03/25/1994	RTC Qualifier: OBSERVED	Sequence Number: 62	
	Viol. Notes: ANNUAL TRAINING UPDATES INCOMPLETE.					
Enforcement	Activity Location:	AL	Type: 120	Action Date: 02/07/1994	Identifier: SFQ	
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: RCB	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

NRR Evaluation	03/11/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF RESPONSE TO 1/25/1994 NOV. CORRECTIONS NOT ADEQUATE.													

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 01/18/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	04/18/1994	Actual Compliance Date: 05/18/1994	RTC Qualifier: OBSERVED	Sequence Number: 58	
	Viol. Notes: FAILED TO FOLLOW WASTE ANALYSIS PLAN.					
Enforcement	Activity Location:	AL	Type: 120	Action Date: 01/25/1994	Identifier: SFQ	
	Docket:		Agency: STATE	Responsible Person: MBC	Suborganization: RCB	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

NRR Evaluation	03/10/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: GROUNDWATER QUALITY ASSESSMENT PLAN.													

No Linked Violations

No Linked Enforcements

GME Evaluation	02/18/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)												ALD000622464	
NRR Evaluation	02/14/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:		Multimedia Inspection:		Sampling:		Not Subtitle C:		Day Zero:		Focus Area:	
Eval. Notes:		PERMIT NOD RESPONSE REVIEW											

No Linked Violations

No Linked Enforcements

FCI Evaluation	01/18/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:		Multimedia Inspection:		Sampling:		Not Subtitle C:		Day Zero:		Focus Area:	
		NO		NO		NO		NO				V3	
Eval. Notes: RESULTING FROM PHONE CALL FROM FACILITY (KEN MULLINS) ON 1/18/1994.													

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 01/18/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 04/18/1994		Actual Compliance Date: 05/18/1994		RTC Qualifier: OBSERVED	Sequence Number: 58
	Viol. Notes: FAILED TO FOLLOW WASTE ANALYSIS PLAN.					

Enforcement	Activity Location:	AL	Type: 120	Action Date:	01/25/1994	Identifier:	SFQ
	Docket:		Agency: STATE	Responsible Person:		MBC	
	CA Component: N		FA Requirement: N	Disposition Status:		Appeal Initiated:	
						Appeal Resolved:	

CEI Evaluation	01/06/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	MBC	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:		Multimedia Inspection:		Sampling:		Not Subtitle C:		Day Zero:		Focus Area:	
		NO		NO		NO		NO					

Violations:	Activity Location:	AL	Type: 262.C	Determined Date: 01/06/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/14/1994		Actual Compliance Date: 03/25/1994		RTC Qualifier: OBSERVED	Sequence Number: 60
	Viol. Notes: OPEN SATELLITE ACCUMULATION CONTAINERS.					

Enforcement	Activity Location:	AL	Type: 120	Action Date:	02/07/1994	Identifier:	SFQ
	Docket:		Agency: STATE	Responsible Person:		MBC	
	CA Component: N		FA Requirement: N	Disposition Status:		Appeal Initiated:	
						Appeal Resolved:	

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 01/06/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/14/1994		Actual Compliance Date: 03/25/1994		RTC Qualifier: OBSERVED	Sequence Number: 61
	Viol. Notes: INITIAL TRAINING INCOMPLETE.					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 21, 2023 11:42:06 AM EDT

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL		Type: 120		Action Date: 02/07/1994		Identifier: SFQ	
	Docket:		Agency: STATE		Responsible Person: MBC		Suborganization: RCB	
	CA Component: N	FA Requirement: N	Disposition Status:		Appeal Initiated:		Appeal Resolved:	

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 01/06/1994	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/14/1994		Actual Compliance Date: 03/25/1994		RTC Qualifier: OBSERVED	Sequence Number: 62
	Viol. Notes: ANNUAL TRAINING UPDATES INCOMPLETE.					

Enforcement	Activity Location: AL		Type: 120		Action Date: 02/07/1994		Identifier: SFQ	
	Docket:		Agency: STATE		Responsible Person: MBC		Suborganization: RCB	
	CA Component: N	FA Requirement: N	Disposition Status:		Appeal Initiated:		Appeal Resolved:	

NRR Evaluation	12/30/1993	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF GROUNDWATER QUALITY DATA													

No Linked Violations

No Linked Enforcements

NRR Evaluation	11/02/1993	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: MEETING TO DISCUSS TSCA ISSUES													

No Linked Violations

No Linked Enforcements

NRR Evaluation	10/21/1993	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: MEETING W/RCRA & CHEM-WASTE PERSONNELL TO DISCUSS ASSESSMENT PLANS													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

No Linked Enforcements

CEI Evaluation	07/15/1993	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	NJW	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

FRR Evaluation	06/25/1993	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	AOO	Suborganization:	SS	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:	IN COMPLIANCE												

No Linked Violations

No Linked Enforcements

OAM Evaluation	02/23/1993	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

CEI Evaluation	01/27/1993	Activity Location:	AL	By:	EPA OVERSIGHT	Identifier:	000	Person:	R4KBF	Suborganization:	RC	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 01/27/1993	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 07/25/1994	RTC Qualifier: OBSERVED	Sequence Number: 5033
	Former Citation:	FR - 265.171				
	Viol. Notes:	PUNCTURED CONTAINER.				

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 21, 2023 11:42:06 AM EDT

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:

Activity Location: AL Type: 264.H
Scheduled Compliance Date:
Former Citation: FR - 265.142(a)(1)-(2)

Determined Date: 01/27/1993
Actual Compliance Date: 07/25/1994

Determined By Agency: EPA
RTC Qualifier: OBSERVED

Responsible Agency: EPA
Sequence Number: 5035

Viol. Notes: CLOSURE COST ESTIMATE.

No Linked Enforcements

Violations:

Activity Location: AL Type: 264.D
Scheduled Compliance Date:
Former Citation: FR - 264.53

Determined Date: 01/27/1993
Actual Compliance Date: 07/25/1994

Determined By Agency: EPA
RTC Qualifier: OBSERVED

Responsible Agency: EPA
Sequence Number: 5036

Viol. Notes: CONTINGENCY PLAN TRANSMITTAL LETTERS.

No Linked Enforcements

Violations:

Activity Location: AL Type: 264.B
Scheduled Compliance Date:
Former Citation: FR - 264.13(a)(4)

Determined Date: 01/27/1993
Actual Compliance Date: 07/25/1994

Determined By Agency: EPA
RTC Qualifier: OBSERVED

Responsible Agency: EPA
Sequence Number: 5037

Viol. Notes: GENERAL WASTE ANALYSIS.

No Linked Enforcements

Violations:

Activity Location: AL Type: 264.C
Scheduled Compliance Date:
Former Citation: FR - 265.35

Determined Date: 01/27/1993
Actual Compliance Date: 07/25/1994

Determined By Agency: EPA
RTC Qualifier: OBSERVED

Responsible Agency: EPA
Sequence Number: 5038

Viol. Notes: AISLE SPACE.

No Linked Enforcements

Violations:

Activity Location: AL Type: 264.I
Scheduled Compliance Date:
Former Citation: FR - 265.174

Determined Date: 01/27/1993
Actual Compliance Date: 07/25/1994

Determined By Agency: EPA
RTC Qualifier: OBSERVED

Responsible Agency: EPA
Sequence Number: 5039

Viol. Notes: INSPECTION OF CONTAINERS.

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:

Activity Location: AL Type: 264.I
Scheduled Compliance Date:
Former Citation: FR - 265.173
Viol. Notes: OPEN ROLL-OFF BOX.

Determined Date: 09/01/1992
Actual Compliance Date: 10/18/1993

Determined By Agency: EPA
RTC Qualifier: OBSERVED

Responsible Agency: EPA
Sequence Number: 5034

No Linked Enforcements

CEI Evaluation

01/27/1993

Activity Location: AL By: STATE Identifier: SFQ Person: ALTLW Suborganization: RCB Found Violation: NO

NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

No Linked Violations

No Linked Enforcements

SNN Evaluation

09/14/1992

Activity Location: AL By: STATE Identifier: CV3 Person: Suborganization: Found Violation: NO

NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

No Linked Violations

No Linked Enforcements

CEI Evaluation

08/06/1992

Activity Location: AL By: STATE Identifier: SFQ Person: RWB Suborganization: RCB Found Violation: YES

NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Violations:

Activity Location: AL Type: 265.F
Scheduled Compliance Date: 09/19/1992

Determined Date: 08/14/1992
Actual Compliance Date: 09/16/1992

Determined By Agency: STATE
RTC Qualifier: OBSERVED

Responsible Agency: STATE
Sequence Number: 54

Enforcement

Activity Location: AL Type: 120 Action Date: 08/14/1992 Identifier: SFQ
Docket: Agency: STATE Responsible Person: RWB Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 21, 2023 11:42:06 AM EDT

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location: AL Scheduled Compliance Date: 09/19/1992	Type: 264.I Determined Date: 08/14/1992 Actual Compliance Date: 09/16/1992	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 55
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Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 08/14/1992 Responsible Person: RWB Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
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Violations:	Activity Location: AL Scheduled Compliance Date: 09/19/1992	Type: 264.I Determined Date: 08/14/1992 Actual Compliance Date: 09/16/1992	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 56
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Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 08/14/1992 Responsible Person: RWB Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
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Violations:	Activity Location: AL Scheduled Compliance Date: 09/19/1992	Type: 262.C Determined Date: 08/14/1992 Actual Compliance Date: 09/16/1992	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 57
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Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 08/14/1992 Responsible Person: RWB Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
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FRR Evaluation	06/17/1992	Activity Location: AL	By: STATE	Identifier: SFQ	Person: AOO	Suborganization: SS	Found Violation: YES
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Violations:	Activity Location: AL Scheduled Compliance Date: 08/01/1992	Type: 264.H Determined Date: 06/25/1992 Actual Compliance Date: 07/17/1992	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 51
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Enforcement	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE Disposition Status:	Action Date: 07/01/1992 Responsible Person: AOO Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
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Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location:	AL	Type: 264.H	Determined Date: 06/25/1992	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	08/01/1992		Actual Compliance Date: 07/17/1992	RTC Qualifier: OBSERVED	Sequence Number: 52
Enforcement	Activity Location:	AL	Type: 120	Action Date: 07/01/1992	Identifier: SFQ	
	Docket:		Agency: STATE	Responsible Person: AOO	Suborganization: RCB	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violations:	Activity Location:	AL	Type: 264.H	Determined Date: 06/25/1992	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	08/01/1992		Actual Compliance Date: 07/17/1992	RTC Qualifier: OBSERVED	Sequence Number: 53
Enforcement	Activity Location:	AL	Type: 120	Action Date: 07/01/1992	Identifier: SFQ	
	Docket:		Agency: STATE	Responsible Person: AOO	Suborganization: RCB	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

NRR Evaluation	04/27/1992	Activity Location:	AL	By:	EPA	Identifier:	000	Person:	R4	Suborganization:	EC	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

FCI Evaluation	04/17/1992	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	ALPSW	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	V3
Eval. Notes: EVALUATED FACILITY'S RADIATION SCREENING PROCEDURE													

No Linked Violations

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

CEI Evaluation	02/13/1992	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	ALJFL	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

OAM Evaluation	02/11/1992	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	JWP	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:	PAPERWORK IN ORDER; MONITORING WELLS WELL MAINTAINED												

No Linked Violations

No Linked Enforcements

SNY Evaluation	12/02/1991	Activity Location:	AL	By:	STATE	Identifier:	CNV	Person:		Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

NRR Evaluation	12/02/1991	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	RWB	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:	REVIEW OF PREAPPROVAL REQUEST REVEALED VIOLATIONS BY CWM												

Violations:	Activity Location:	AL	Type: 264.B	Determined Date: 12/02/1991	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 09/14/1992		Actual Compliance Date: 09/14/1992	RTC Qualifier: OBSERVED		Sequence Number: 49

Enforcement	Activity Location: AL	Type: 310	Action Date: 07/24/1992	Identifier: SFQ
	Docket: 92-156-HW	Agency: STATE	Responsible Person: RWB	Suborganization: RCB
Penalty Information:	Proposed: \$25,000	Final Monetary: \$25,000	Collected: \$25,000	Total Final: \$25,000
	CA Component: N	FA Requirement: N	Appeal Initiated:	Appeal Resolved:
		Disposition Status:		

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/19/1992	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: RWB	Suborganization: RCB
Penalty Information:	Proposed: \$25,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violations:	Activity Location: AL	Type: 268.A	Determined Date: 12/02/1991	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 09/14/1992		Actual Compliance Date: 09/14/1992	RTC Qualifier: OBSERVED	Sequence Number: 50

Enforcement	Activity Location: AL	Type: 310	Action Date: 07/24/1992	Identifier: SFQ
	Docket: 92-156-HW	Agency: STATE	Responsible Person: RWB	Suborganization: RCB
Penalty Information:	Proposed: \$25,000	Final Monetary: \$25,000	Collected: \$25,000	Total Final: \$25,000
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement	Activity Location: AL	Type: 313	Action Date: 03/19/1992	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: RWB	Suborganization: RCB
Penalty Information:	Proposed: \$25,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

CEI Evaluation	11/25/1991	Activity Location:	AL	By:	EPA	Identifier:	000	Person:	R4	Suborganization:	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	

No Linked Violations

No Linked Enforcements

CEI Evaluation	11/25/1991	Activity Location:	AL	By:	EPA	Identifier:	APT	Person:	R4LAP	Suborganization:	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	

Violations:	Activity Location: AL	Type: 264.C	Determined Date: 04/27/1992	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 10/18/1993	RTC Qualifier: OBSERVED	Sequence Number: 71
	Former Citation: FR - permit condition 40 cfr 264/35				

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:

Activity Location: AL Type: 264.I Determined Date: 04/27/1992
Scheduled Compliance Date: Actual Compliance Date: 10/18/1993
Former Citation: FR - permit condition 40cfr265.171

Determined By Agency: EPA
RTC Qualifier: OBSERVED

Responsible Agency: EPA
Sequence Number: 72

No Linked Enforcements

Violations:

Activity Location: AL Type: 264.B Determined Date: 04/27/1992
Scheduled Compliance Date: Actual Compliance Date: 10/18/1993
Former Citation: FR - permit condition 40cfr264.174

Determined By Agency: EPA
RTC Qualifier: OBSERVED

Responsible Agency: EPA
Sequence Number: 73

No Linked Enforcements

Violations:

Activity Location: AL Type: 268.A Determined Date: 04/27/1992
Scheduled Compliance Date: Actual Compliance Date: 10/18/1993
Former Citation: FR - 40 cfr 268.50(a)(z)

Determined By Agency: EPA
RTC Qualifier: OBSERVED

Responsible Agency: EPA
Sequence Number: 74

No Linked Enforcements

Violations:

Activity Location: AL Type: 262.A Determined Date: 04/27/1992
Scheduled Compliance Date: Actual Compliance Date: 10/18/1993
Viol. Notes: VIOLATIONS DETERMINED DURING FOLLOW-UP RECORD REVIEW.

Determined By Agency: EPA
RTC Qualifier: OBSERVED

Responsible Agency: EPA
Sequence Number: 75

No Linked Enforcements

Violations:

Activity Location: AL Type: 268.A Determined Date: 04/27/1992
Scheduled Compliance Date: Actual Compliance Date: 10/18/1993
Former Citation: FS - 268.7(a)(B) or (C)

Determined By Agency: EPA
RTC Qualifier: OBSERVED

Responsible Agency: EPA
Sequence Number: 76

Viol. Notes: VIOLATIONS DETERMINED DURING FOLLOW-UP RECORD REVIEW.

No Linked Enforcements

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Quick report

Comprehensive Compliance Monitoring and Enforcement Report

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:

Activity Location: ALType: 264.ADetermined Date: 04/27/1992Determined By Agency: EPAResponsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 10/18/1993RTC Qualifier: OBSERVEDSequence Number: 77
Former Citation: FS - 264.73
Viol. Notes: VIOLATIONS DETERMINED DURING FOLLOW-UP RECORD REVIEW.
No Linked Enforcements

Violations:

Activity Location: ALType: 264.IDetermined Date: 04/27/1992Determined By Agency: EPAResponsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 10/18/1993RTC Qualifier: OBSERVEDSequence Number: 78
Viol. Notes: PERMIT CONDITION III H/40 CFR 264.17&4
No Linked Enforcements

CEI Evaluation	08/19/1991	Activity Location:	AL	By:	EPA OVERSIGHT	Identifier:	000	Person:	ATORG	Suborganization:	WC	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: ADEM TO TAKE ENFORCEMENT ACTION.													

Violations:

Activity Location: ALType: 268.ADetermined Date: 08/19/1991Determined By Agency: EPAResponsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 07/14/1992RTC Qualifier: OBSERVEDSequence Number: 5032
Former Citation: FR - 40CFR 268.33(A)
No Linked Enforcements

CEI Evaluation	07/18/1991	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	RWB	Suborganization:	RCB	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: FAILED TO MARK ACCUM START DATE ON R/O (DLB) & PLUG DISLODGED FROM SAMP- LING HOLE IN DRUM (DMC)													

Violations:

Activity Location: ALType: 268.ADetermined Date: 07/18/1991Determined By Agency: STATEResponsible Agency: STATE
Scheduled Compliance Date: 09/20/1991Actual Compliance Date: 09/19/1991RTC Qualifier: OBSERVEDSequence Number: 47

Enforcement

Activity Location: ALType: 120Action Date: 08/14/1991Identifier: SFQ
Docket: Agency: STATEResponsible Person: RWBSuborganization: RCB
CA Component: NFA Requirement: NDisposition Status:Appeal Initiated:Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location:	AL	Type: 264.I	Determined Date: 07/18/1991	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	09/20/1991	Actual Compliance Date:	09/19/1991	RTC Qualifier: OBSERVED	Sequence Number: 48
Enforcement	Activity Location:	AL	Type: 120	Action Date: 08/14/1991	Identifier: SFQ	
	Docket:		Agency: STATE	Responsible Person: RWB	Suborganization: RCB	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

FRR Evaluation	05/28/1991	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	AOO	Suborganization:	SS	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: NO VIOLATIONS													

No Linked Violations

No Linked Enforcements

OAM Evaluation	02/04/1991	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	ALRAE	Suborganization:	GW	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

No Linked Enforcements

CEI Evaluation	01/28/1991	Activity Location:	AL	By:	STATE	Identifier:	027	Person:	ALJDH	Suborganization:	RCB	Found Violation:	YES
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violations:	Activity Location:	AL	Type: 264.A	Determined Date: 01/28/1991	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	05/11/1991	Actual Compliance Date:	05/10/1991	RTC Qualifier: OBSERVED	Sequence Number: 25
Enforcement	Activity Location:	AL	Type: 120	Action Date: 04/09/1991	Identifier: SFQ	
	Docket:		Agency: STATE	Responsible Person: ALJDH	Suborganization: RCB	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enf. Notes: NOTICE OF VIOLATION.						

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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CHEMICAL WASTE MANAGEMENT, INC. - (continued)

ALD000622464

Violations:	Activity Location: AL Scheduled Compliance Date: 05/11/1991	Type: 268.A Docket:	Determined Date: 01/28/1991 Actual Compliance Date: 05/10/1991	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 26
Enforcement	CA Component: N Enf. Notes: NOTICE OF VIOLATION.	Activity Location: AL Docket:	Type: 120 Agency: STATE Disposition Status:	Action Date: 04/09/1991 Responsible Person: ALJDH Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
Violations:	Activity Location: AL Scheduled Compliance Date: 05/11/1991	Type: 268.A Docket:	Determined Date: 01/28/1991 Actual Compliance Date: 05/10/1991	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 27
Enforcement	CA Component: N Enf. Notes: NOTICE OF VIOLATION.	Activity Location: AL Docket:	Type: 120 Agency: STATE Disposition Status:	Action Date: 04/09/1991 Responsible Person: ALJDH Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved: